1232
1232

consultum vol.

S no 1232

G no 19595

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1232
19595

Block 7

Rack No.

Shelf No.

Serial No. 1232

General No. 19595

BRG
31.8.77

A.

~~No. I.~~

FORM OF ACCOUNT CURRENT.

For Districts containing two Divisions of Country.

Dr. *The COLLECTOR of the* ——— *in ACCOUNT CURRENT with the*

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.		
To Balance of last Month Brought forward									00 0 0
Madura ~~TANJORE~~.									
ORDINARY.									
CURRENT REVENUE of FUSLY 1223.									
To Cash received as per Monthly Abstract, viz.									
Permanently settled	00 0 0								
Rented	00 0 0			00 0 0	00 0 0		00 0 0		
Quit Rent	00 0 0								
Aumaunie	00 0 0	00 0 0		00 0 0	00 0 0	00 0 0			
Do. Inland Duty			00 0 0				00 0 0		
Do. Town do.			00 0 0						
Do. Frontier do.			00 0 0						
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
BALANCE of FUSLY 1222.									
To Cash received as per Monthly Abstract, viz.									
Permanently settled	00 0 0								
Rented	00 0 0			00 0 0	00 0 0		00 0 0		
Quit Rent	00 0 0								
Aumaunie	00 0 0	00 0 0		00 0 0	00 0 0	00 0 0			
Do. Inland Duty			00 0 0				00 0 0		
Do. Town do.			00 0 0						
Do. Frontier do.			00 0 0						
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
BALANCE of FUSLY 1221.									
To Cash received as per Monthly Abstract, viz.									
Permanently settled	00 0 0								
Rented	00 0 0			00 0 0	00 0 0		00 0 0		
Quit Rent	00 0 0								
Aumaunie	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
BALANCE of OLD ACCOUNT.									
To Cash received as per Monthly Abstract, viz.									
Permanently settled	00 0 0								
Rented	00 0 0			00 0 0	00 0 0		00 0 0		
Quit Rent	00 0 0								
Aumaunie	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
STAMP REVENUE.									
To Cash received as per Monthly Abstract, ...								00 0 0	
Total Ordinary Collections,	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
Carried forward	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	00 0 0

In adopting this form, distinct lines for the separation of the Columns of Pagodas, fanams, & Cash will of course be ruled. The difficulty of printing those lines, occasioned them to be omitted in the Drafts.

Madura ~~TANJORE.~~	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.	
ORDINARY.								
CHARGES COLLECTION.								
By Cash paid Fixed Establishment of Servants as per Account Particulars sent to the Civil Auditor.								
MOYEN ZABITAH.								
Hoozoor Cutcherry..................................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
District do....................................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
Village Sibbendy..................................	00 0 0						00 0 0	
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
SAUDERWARED, as per Do. Do.								
Hoozoor Cutcherry	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
District do.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
EXTRA CHARGES of each SOURCE of REVENUE as per Do. Do.								
Hoozoor Cutcherry	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
District do.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	[illegible]	
SALT MANUFACTURERS SHARE; or hire paid to Manufacturers of Salt, as per Do.		00 0 0					[illegible]	
COMPENSATION in the SALT DEPARTMENT on account of Salt Roozooms, Suppressed Manufacture, &c., as per Do.		00 0 0					00 0 0	
DRAWBACK in the CUSTOM DEPARTMENT as per Do.			00 0 0				00 0 0	
EXTRA CHARGES CONNECTED with REVENUE, but not chargeable to any particular source of Revenue, as per Do.							00 0 0	
TENT ALLOWANCE as per Do..................							00 0 0	
BATTA to TREASURY GUARDS as per Do........							00 0 0	
Total Charges Collection,	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Carried forward,	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.	
Brought forward { Balance of Cash…………								
Ordinary…………	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
EXTRAORDINARY.								
EXTRA REVENUE.								
To Cash received on that account as per Account Particular No. 2…………	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0 00 0 0	
(Total in Red Ink.)							00 0 0	
INTEREST ACCOUNT.								
To Cash received on that account as per Do. No. 3……	00 0 0			00 0 0	00 0 0		00 0 0	
CHARGES COLLECTION.								
To Cash refunded on that account as per Do. No. 4……	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
SALARY AND COMMISSION FOR 1813-14.								
To Cash refunded on that account as per Do. No. 5……	00 0 0	00 0 0	00 0 0	00 0 0			00 0 0	
REPAIRS OF TANKS AND WATERCOURSES.								
To Cash recovered on that account as per Do. No. 6……	00 0 0						00 0 0	
ADVANCES FOR CULTIVATION AND REPAIRS.								
To Cash recovered on that account as per do. No. 7……	00 0 0						00 0 0	
ADVANCES OF CHARGES COLLECTION OF SEQUESTERED ZEMINDARIES.								
To Cash recovered on that account as per Do. No. 8.	00 0 0						00 0 0	
ADVANCES FOR THE MANUFACTURE OF SALT.								
To Cash recovered on that account as per Do. No. 9.		00 0 0					00 0 0	
ADVANCES FOR THE PURCHASE OF TOBACCO.								
To Cash recovered on that account as per Do. No. 10.						00 0 0	00 0 0	
Total Extraordinary	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Total Ordinary and Extraordinary of ~~Tanjore~~ Madura	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Carried forward { …………								00 0 0
…………								00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.	
Ordinary brought forward	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
SALARY AND COMMISSION FOR 1813-14.								
By Do. Mr. A. Collector, his salary as per Receipt sent to the Civil Auditor	00 0 0						00 0 0	
Mr. B. Assistant Do. his Do. as per Do.	00 0 0						00 0 0	
Mr. A. Collector, his Extra Commission as per Account Particular Do.		00 0 0	00 0 0	00 0 0			00 0 0	
Mr. B. Assistant Do. his Do. as per Do.		00 0 0	00 0 0	00 0 0			00 0 0	
Extra Allowances Mr. C. Acting Collector at Pagoda per day.	00 0 0						00 0 0	
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
REPAIRS OF TANKS AND WATERCOURSES.								
By Do. on that account as per Do.	00 0 0							
Superintendent of Tank Repairs.	00 0 0							00 0 0
Total Ordinary,	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
EXTRAORDINARY.								
ADVANCES FOR CULTIVATION.								
By Cash paid on that account as per Account Particular sent to the Civil Auditor.	00 0 0						00 0 0	
ADVANCES FOR CHARGES COLLECTION OF SEQUESTERED ZEMINDARIES.								
By Do. on that account as per Do.	00 0 0						00 0 0	
ADVANCES FOR THE MANUFACTURE OF SALT.								
By Do. on that account as per Do.		00 0 0					00 0 0	
ADVANCES FOR THE PURCHASE OF TOBACCO.								
By Do. on that account as per Do.						00 0 0	00 0 0	
Total Extraordinary,	00 0 0	00 0 0				00 0 0		00 0 0
Total Ordinary and Extraordinary,	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Carried forward.								00 0 0

Brought forward { Balance of Cash.. 00 0 0
Total Collection of ~~Tanjore~~ *Madura* 00 0 0

Dindigul
~~NAGORE.~~

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.	
ORDINARY.								
CURRENT REVENUE OF FUSLY 1223.								
To Cash received as per Monthly Abstract, viz.								
Permanently settled..................	00 0 0							
Rented..................	00 0 0			00 0 0	00 0 0		00 0 0	
Quit Rent..................	00 0 0							
Aumaunie..................	00 0 0	00 0 0		00 0 0	00 0 0	00 0 0		
Do { Inland Duty..................			00 0 0				00 0 0	
Do { Town do..................			00 0 0					
Do { Frontier do..................			00 0 0					
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		*00 0 0*
BALANCE OF FUSLY 1222.								
To Cash received as per Monthly Abstract, viz.								
Permanently settled..................	00 0 0							
Rented..................	00 0 0			00 0 0	00 0 0		00 0 0	
Quit Rent..................	00 0 0							
Aumaunie..................	00 0 0	00 0 0		00 0 0	00 0 0	00 0 0		
Do { Inland Duty..................			00 0 0				00 0 0	
Do { Town do..................			00 0 0					
Do { Frontier do..................			00 0 0					
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
BALANCE OF FUSLY 1221.								
To Cash received as per Monthly Abstract, viz.								
Permanently settled..................	00 0 0							
Rented..................	00 0 0			00 0 0	00 0 0		00 0 0	
Quit Rent..................	00 0 0							
Aumaunie..................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
BALANCE OF OLD ACCOUNT.								
To Cash received as per Monthly Abstract, viz.								
Permanently settled..................	00 0 0							
Rented..................	00 0 0			00 0 0	00 0 0		00 0 0	
Quit Rent..................	00 0 0							
Aumaunie..................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
STAMP REVENUE.								
To Cash received as per Monthly Abstract, ..								00 0 0
Total Ordinary Collections,	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Carried forward	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0

Carried forward { 00 0 0
.... 00 0 0

Madura

Total Charges of ~~Tanjore~~ Brought forward 00 0 0

Dindigul ~~NAGORE~~. ORDINARY.	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.
CHARGES COLLECTION.							
By Cash paid Fixed Establishment of Servants as per Account Particulars sent to the Civil Auditor.							
MOYEN ZABITAH.							
Hoozoor Cutcherry..........................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
District do..........................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Village Sibbendy..........................	00 0 0						00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
SAUDERWARED, as per Do. Do.							
Hoozoor Cutcherry..........................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
District do..........................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
EXTRA CHARGES of each SOURCE of REVENUE as per Do. Do.							
Hoozoor Cutcherry..........................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
District do..........................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
SALT MANUFACTURERS SHARE; or hire paid to Manufacturers of Salt, as per Do...		00 0 0					00 0 0
COMPENSATION in the SALT DEPARTMENT on account of Salt Koozooms, Suppressed Manufacture, &c. as per Do.....		00 0 0					00 0 0
DRAWBACK in the CUSTOM DEPARTMENT as per Do....................			00 0 0				00 0 0
EXTRA CHARGES CONNECTED WITH REVENUE, but not chargeable to any particular source of Revenue, as per Do.							00 0 0
RENT ALLOWANCE as per Do..........							00 0 0
BATTA to TREASURY GUARDS as per Do.							00 0 0

Total Charges Collection,	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0

Carried forward, { 00 0 0
{ 00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.		
Brought forward: Balance of Cash									
Brought forward: Total Collection of ~~[illegible]~~ Madura									00 0 0
Brought forward: Total Ordinary Collection of Dindigul	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
EXTRAORDINARY.									
EXTRA REVENUE.									
To Cash received on that account as per Account Particular No. 2	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0 00 0 0		
(Total in Red Ink.)							00 0 0		
INTEREST ACCOUNT.									
To Cash received on that account as per Do. No. 3.	00 0 0			00 0 0	00 0 0		00 0 0		
CHARGES COLLECTION.									
To Cash refunded on that account as per Do. No. 4.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		
SALARY AND COMMISSION FOR 1813-14.									
To Cash refunded on that account as per Do. No. 5.	00 0 0	00 0 0	00 0 0	00 0 0			00 0 0		
REPAIRS OF TANKS AND WATERCOURSES.									
To Cash recovered on that account as per Do. No. 6	00 0 0						00 0 0		
ADVANCES FOR CULTIVATION AND REPAIRS.									
To Cash recovered on that account as per do. No. 7.	00 0 0						00 0 0		
ADVANCES OF CHARGES COLLECTION OF SEQUESTERED ZEMINDARIES.									
To Cash recovered on that account as per Do No. 8.	00 0 0						00 0 0		
ADVANCES FOR THE MANUFACTURE OF SALT.									
To Cash recovered on that account as per Do. No. 9.		00 0 0					00 0 0		
ADVANCES FOR THE PURCHASE OF TOBACCO.									
To Cash recovered on that account as per Do. No. 10.						00 0 0	00 0 0		
Total Extraordinary	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
Total Ordinary and Extraordinary	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0			00 0 0
Carried forward									00 0 0
....									00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.	
Total Charges of ~~Tanjore~~ Madura Brought forward....................................								00 0 0
Brought forward { Ordinary Charges of ~~[illegible]~~ Dindigul.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
SALARY AND COMMISSION FOR 1813-14.								
By Do. Mr. A. Collector, his Extra Commission as per Account Particular sent to the Civil Auditor..................................		00 0 0	00 0 0	00 0 0			00 0 0	
Mr. B. Assistant Do. his Do. as per Do.......		00 0 0	00 0 0	00 0 0			00 0 0	
		00 0 0	00 0 0	00 0 0				00 0 0
REPAIRS OF TANKS AND WATERCOURSES.								
By Do. on that account as per Do..........	00 0 0							
Superintendent of Tank Repairs............	00 0 0							00 0 0
Total Ordinary,	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
EXTRAORDINARY.								
ADVANCES FOR CULTIVATION.								
By Cash paid on that account as per Account Particular sent to the Civil Auditor..	00 0 0						00 0 0	
ADVANCES FOR CHARGES COLLECTION OF SEQUESTERED ZEMINDARIES.								
By Do. on that account as per Do.	00 0 0						00 0 0	
ADVANCES FOR THE MANUFACTURE OF SALT.								
By Do. on that account as per Do............		00 0 0					00 0 0	
ADVANCES FOR THE PURCHASE OF TOBACCO.								
By Do. on that account as per Do............						00 0 0	00 0 0	
Total Extraordinary,	00 0 0	00 0 0				00 0 0		00 0 0
Total Ordinary and Extraordinary,	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Carried forward..								00 0 0

Brought forward	Balance of Cash ……	
	Total Ordinary and Extraordinary Collections of the Company's Possessions,	00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Total.		
FOREIGN POSSESSIONS.								
FRENCH OR DUTCH POSSESSIONS.								
Current Revenue of Fusly 1223.								
To Cash received as per Monthly Abstract, viz:								
Rented……	00 0 0			00 0 0	00 0 0	00 0 0		
Aumaunie……	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0			
Do. Inland Duty……			00 0 0			00 0 0		
Do. Town do……			00 0 0					
Do. Frontier do. ……			00 0 0					
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
BALANCE OF OLD ACCOUNT.								
To Cash received as per Monthly Abstract, viz.								
Rented……	00 0 0			00 0 0	00 0 0	00 0 0		
Aumaunie……	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0			
Do. Inland Duty, ……			00 0 0			00 0 0		
Do. Town do……			00 0 0					
Do. Frontier do……			00 0 0					
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
							00 0 0	
Extra Revenue ……	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		
Salary and Commission for 1813-14 ……		00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		
Repairs of Tanks ……	00 0 0					00 0 0		
Advances for Cultivation……	00 0 0					00 0 0		
Advances for the Manufacture of Salt ……		00 0 0				00 0 0		
Pensions and Charitable Allowances								
Endowments of the Pagodas and Mosques ……	00 0 0					00 0 0		
Deposites……						00 0 0		
Extraordinary	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
Total of the Foreign Possessions	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0			00 0 0

Where both French and Dutch Possessions are found in one District, the transactions of each must be entered separately, in succession; but with the same particulars in both cases.

Revenue Collections of the Company's and Foreign Possessions……		00 0	
Carried forward	……	00 0	
	……		00 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Total.			
Total Ordinary and Extraordinary Charges of the Company's Possessions Brought forward								00 0 0	
FOREIGN POSSESSIONS.									
FRENCH or DUTCH POSSESSIONS.									
CHARGES COLLECTION.									
By Cash paid Fixed Establishment of Servants, as per Account Particular sent to the Civil Auditor	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0			
Saudgrwared as per do..........................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0			
Extra charges of each source of Revenue as per do................................	00 0 0	00 0 0	0 0 0	00 0 0	00 0 0	00 0 0			
Salt Manufacturers share, or hire paid to Manufacturers of Salt as per Do............		00 0 0				00 0 0			
Compensation in the Salt Department on account of Salt Roozooms, Suppressed Manufacture, &c. as per Do....................		00 0 0				00 0 0			
Drawback in the Custom Department as per Do			00 0 0			00 0 0			
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0		
SALARY AND COMMISSION FOR 1813-14.									
By Do. Mr. A. Collector's Extra Commission as per Do..................................		00 0 0	00 0 0	00 0 0		00 0 0			
Mr. B. Assistant Collector Do. as per Do.....		00 0 0	00 0 0	00 0 0		00 0 0			
		00 0 0	00 0 0	00 0 0			00 0 0		
Repairs of Tanks as per Do	00 0 0						00 0 0		
Advances for Cultivation as per Do..........	00 0 0						00 0 0		
Advances for the Manufacture of Salt as per Do.		00 0 0					00 0 0		
PENSIONS AND CHARITABLE ALLOWANCES.									
Compensation in lieu of resumed Offices or Privileges	00 0 0					00 0 0			
Pensions to Dutch (or French) Civilians......	00 0 0					00 0 0			
Charitable Allowances......	00 0 0					00 0 0			
Endowments to Pagodas and Mosques........	00 0 0					00 0 0			
	00 0 0	00 0 0					00 0 0		
JUDICIAL CHARGES.									
Establishment of the Court at Pondicherry (or other place) as per Account Particular sent to the Civil Auditor.........................									
Judges Salary						00 0 0			
Officers of the Court						00 0 0			
Police Office						00 0 0			
Contingent Charges						00 0 0			
							00 0 0		
Deposites as per Do							00 0 0		
Where both French and Dutch Possessions are found in one District, the transactions of each must be entered separately, in succession, but with the same particulars in both cases.									
Total of the Foreign Possessions								00 0 0	
Revenue Charges of the Company's and Foreign Possessions									00 0 0
Carried forward..									00 0 0

Brought forward { Balance of Cash 00 0 0
Collections of Revenue 00 0 0

Items of Receipts not belonging to Revenue.

	~~Tanjore~~ Madura	Dindigul Nagore	Total
REVENUE PENSIONS AND CHARITABLE ALLOWANCES.			
To Cash received on that account as per Account Particular No. 11.			
Compensation in lieu of resumed Offices or Privileges	00 0 0	00 0 0	00 0 0
Pensions	00 0 0	00 0 0	00 0 0
Charitable Allowances	00 0 0	00 0 0	00 0 0
Pagoda and Mosque Allowances	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0
SALES OF LAND.			
To Cash received on that account as per Do. No. 12	00 0 0	00 0 0	00 0 0
GRAIN IN STORE.			
To Cash received on that account as per Do. No. 13	00 0 0	00 0 0	00 0 0
LAW CHARGES IN THE REVENUE DEPARTMENT.			
To Cash received on that account as per Do. No. 14	00 0 0	00 0 0	00 0 0
PLANTATIONS.			
To Cash received on that account as per Do. No. 15	00 0 0	00 0 0	00 0 0
DEPOSITES.			
To Cash received on that account as per Do. No. 16	00 0 0	00 0 0	00 0 0
BATTA OR GAIN BY EXCHANGE.			
To Cash received on that account as per Do. No. 17	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0

Carried forward { 00 0 0
.... 00 0 0

Items of Charges not belonging to Revenue.	Revenue Charges Brought forward		00 0 0
	Madura Dindigul ~~Tanjore~~	~~Nagore~~	Total.
REVENUE PENSIONS AND CHARITABLE ALLOWANCES.			
By Cash paid on that account as per Account Particulars sent to the Civil Auditor.			
Compensation in lieu of resumed Offices or Privileges	00 0 0	00 0 0	00 0 0
Pensions	00 0 0	00 0 0	00 0 0
Charitable Allowances	00 0 0	00 0 0	00 0 0
Endowments to Pagodas and Mosques	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0
SALES OF LAND.			
By Do. on that account as per Do.	00 0 0	00 0 0	00 0 0
GRAIN IN STORE.			
By Do. on that account as per Do.	00 0 0	00 0 0	00 0 0
LAW CHARGES IN THE REVENUE DEPARTMENT.			
By Do. on that account as per Do.	00 0 0	00 0 0	00 0 0
PLANTATIONS.			
By Do. on that account as per Do.	00 0 0	00 0 0	00 0 0
DEPOSITES.			
By Do. on that account as per Do.	00 0 0	00 0 0	00 0 0
BATTA OR LOSS BY EXCHANGE.			
By Do. on that account as per Do.	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0
			00 0 0
Carried forward			00 0 0

Brought forward { Balance of Cash.......... 00 0 0
Receipts.......... 00 0 0 }

JUDICIAL DEPARTMENT.

Total Amount of Fees.......... 00 0 0
Fines and Forfeitures.......... 00 0 0
Police Fees.......... 00 0 0
Refunds of Charges.......... 00 0 0

00 0 0

REMITTANCES AND TRANSFERS BETWEEN COLLECTORS.

Collector of ——
(Particulars to be stated).......... 00 0 0

00 0 0

GENERAL BOOKS.

For receipts on account of other Departments.

GENERAL TREASURY, for Receipts on account of the Sub-Treasurer.

GOVERNMENT LOAN.

Certificates of Loan Subscriptions granted this Month.

No.	Date	Favour	Amount.		
,,	,, ,,	A. B.......... Rupees	0000 0 0	Pagodas	000 0 0
,,	,, ,,	B. C..........	000 0 0	——	000 0 0
			0000 0 0	or	0000 0 0

GOVERNMENT LOTTERY.

Received for sales of Tickets as per Bill on the Sub Treasurer remitted to the Superintendent, dated —— 000 0 0

POST MASTER GENERAL.

Surplus Post Office Collections, received this month, as per Bill on the Sub Treasurer, sent to the Post Master General, dated —— 181.......... 000 0 0

REMITTANCES FROM THE PRESIDENCY.

Received from the Sub Treasurer as per Invoice, dated ——.......... 000 0 0

MEDICAL FUND.

Received of Mr. —— Assistant Surgeon's Subscription for the month of —— to be repaid to the Fund by the Sub Treasurer 00 0 0

ADVANCES MADE BY THE SUB TREASURER.

Amount paid by the Sub Treasurer on account of Mr. A. B. —— (Office to be stated) allowances for the month of ——; as per Bill sent by the Sub Treasurer.......... 000 0 0

000 0 0

Carried forward { 000 0 0
.... } 00

	Charges Brought forward		00 0 0
	Provincial Court.	Zillah Court.	

JUDICIAL DEPARTMENT.

Paid on the Judicial Indent sent to the Civil Auditor, viz.

	Provincial Court.	Zillah Court.		
Mr. A. 1st Judge	00 0 0			
Mr. B. 2d do.	00 0 0			
Mr. C. 3d do.	00 0 0			
Mr. D. Zillah Judge		00 0 0		
Mr. E. Assistant do.		00 0 0		
Mr. F. Provincial Register	00 0 0			
Mr. G. Zillah do.		00 0 0		
Mr. H. Assistant do.		00 0 0		
Surgeon's Salary, Allowance and Establishment	00 0 0	00 0 0		
Native Establishment	00 0 0	00 0 0		
	00 0 0	00 0 0		
Contingent Charges	00 0 0	00 0 0		
Batta to the Prisoners	00 0 0	00 0 0		
Extra Charges (Buildings, Furniture, &c.)	00 0 0	00 0 0		
	00 0 0	00 0 0		
Police Establishments		00 0 0		
Total	00 0 0	00 0 0	00 0 0	
			00 0 0	

REMITTANCES AND TRANSFERS BETWEEN COLLECTORS.

Collector of ————

(Particulars to be stated)	00 0 0	00 0 0	

GENERAL BOOKS.

For advances on account of other Departments, as follow;

GENERAL TREASURY—for advances on account of the Sub Treasurer.

REMITTANCES IN SPECIE TO THE PRESIDENCY.

Amount remitted to the Presidency as per Invoice dated ——— 181..	000 0 0

REMITTANCES IN BILLS TO THE PRESIDENCY.

Amount of Private Bills remitted to the Sub Treasurer, as follows:

Date	On whom drawn.	Amount.	
12th July	A. B.	000 0 0	
15th ,,	C. D.	000 0 0	
			000 0 0

DRAFTS FROM THE PRESIDENCY.

Discharged the following Bills.

No.	Date.	Favour	Amount	
212	20th July	A. B.	000 0 0	*All these Drafts are to be sent to the Civil Auditor.*
250	30th July	C. D.	000 0 0	
				000 0 0
				000 0 0

Carried forward 00 0 0

Brought forward { Balance of Cash........ 00 0
Receipts........

GENERAL BOOKS, CONTINUED.

General Treasury continued and Brought forward 00 0 0

JUDICIAL PLEADERS BILLS.

Received from the Register of the ——— Court for a Bill on Madras in favour of the Pleaders of the ——— Court, dated ——— 182 .... 000 0 0

Total 000 0 0

Should any other transaction connected with the General Treasury arise, reference must be made for special instructions.

CIVIL FUND.

For Subscriptions received as per Account Particulars sent to the Civil Auditor........ 000 0 0

NATIVE FUND.

For Collections for the Quarter ending ——— made from the Servants of the

Collector's Establishment........ 000 0 0

Judicial Establishment........ 000 0 0

——— 00 0 0

Particular care must be taken before inserting the amount of the Quarterly Stoppages under this head, to see that the Totals correspond with the Abstracts of the Offices from whose Establishments they are made.

MILITARY DEPARTMENT.

(Particulars to be stated)........ 000 0 0

COMMERCIAL DEPARTMENT.

(Particulars to be stated)........ 000 0 0

MARINE DEPARTMENT.

(Particulars to be stated)........ 000 0 0

RESIDENT AT HYDERABAD.

(Particulars to be stated)........ 000 0 0

RESIDENT IN MYSORE.

(Particulars to be stated)........ 000 0 0

RESIDENT AT TRAVANCORE.

(Particulars to be stated)........ 000 0 0

COMMISSIONER AT TRANQUEBAR.

(Particulars to be stated)........ 000 0 0

BENGAL PRESIDENCY.

(Particulars to be stated)........ 000 0 0

BOMBAY PRESIDENCY.

(Particulars to be stated)........ 000 0 0

Total of General Books........ 000 0 0

Total of Receipts this month........ 000 0

Carried forward 000 0

Brought forward......... 000 0 0

GENERAL BOOKS, CONTINUED.

General Treasury continued and Brought forward............................. 00 0 0

GOVERNMENT LOTTERY

Amount of Prizes paid this month as per Bill on the Superintendent dated —— 181 —— in favor of the Sub-Treasurer and remitted to the Accountant General.. 00 0 0

POST MASTER GENERAL.

Surplus Charges paid as per Bill on the Post Master General dated —— 181 —— and sent to the Accountant General No. —— 00 0 0

Total General Treasury,........ 000 0 0

CIVIL CHARGES.

Paid Bills as follows,

To Mr. —— Assistant Collector his House Rent for —— 00 0 0
To Mr. —— Register and Assistant of (Zillah and Provincial Courts) do.............................. 00 0 0
To Mr. A. B. for his Salary and Allowances for the month of —— 181........................... 000 0 0
To C. D. for Survey Expenses... 000 0 0

All these Vouchers are to be sent to the Civil Auditor.

000 0 0

Any other similar Bills discharged by Collectors to be stated in the same way.

CHARGES MERCHANDIZE ON TREASURE.

Bill for Charges on Treasure (received from — or sent to ——) dated —— 181.......................... 000 0 0

Vouchers to be sent to the Civil Auditor.

NABOB'S ONE-FIFTH.

Payments on account as per Bill dated —— 181.. 000 0 0

CARNATIC PENSIONS.

Payments on account —— do. dated —— 181.. 000 0 0

MYSORE PENSIONS.

Payments —— do. —— dated —— 181.. 000 0 0

MASULIPATAM PENSIONS.

Pensions to the Family of the Nabob of Masulipatam for the month of —— 000 0 0

PENSIONS AND CHARITABLE ALLOWANCES (GENERAL DEPARTMENT.)

(Should there be in the District any other Pensions belonging to the General Department, let them be entered first) then

Paid Pensions to Superannuated Servants of the following Offices as per Bill sent to the Civil Auditor.

REVENUE OFFICES.

Collectors Office.. 00 0 0

JUDICIAL OFFICES.

Zillah Court, &c.. 00 0 0

000 0 0

All these Vouchers should be sent to the Civil Auditor.

INTEREST ACCOUNT (GENERAL DEPARTMENT.)

Payments —— Do. —— dated —— 181 —— 000 0 0

000 0 0

VACCINE ESTABLISHMENTS.

Paid Mr. A. B. Surgeon of —— as per Bill sent to the Civil Auditor.............................. 000 0 0

Carried forward.... 000 0 0 | 000 0 0

Brought forward 000 0 0

General Books continued and brought forward 000 0 0

GENERAL CHARGES EXTRAORDINARY.

(Particulars to be stated)

This head is to cover such Contingent Charges as have no connection whatever with Revenue, and are not otherwise specifically provided for in this Form.

N. B.—All Vouchers for Charges under this Head should be sent to the Civil Auditor.

CIVIL FUND.

Payments as per Account Particulars sent to the Civil Auditor 00 0 0

NATIVE FUND.

Paid Pensions in the Collector's Establishment as per Lists sent to the Civil Auditor 000 0 0

Ditto in the Judicial Establishment as per Ditto 00 0 0

00 0 0

MILITARY DEPARTMENT.

Advanced the Paymaster at ——— on his Letter of Credit for this month, as per Account signed by the Paymaster and despatched to the Accountant General on the ——— 000 0 0

Advanced as per Emergent Receipts dated —— Instant forwarded to the Accountant General on the ——— and included in the Paymaster's Account of Advance.. 000 0 0

Total advances to the Paymaster agreeing with the Account of Advances 000 0 0

Receipt of ——— Assistant Commissary General for Supplies furnished to the Commissariat, despatched to the Accountant General on the ——— 000 0 0

Bill for Supplies furnished to the ——— Regiment of ——— sent to the Accountant General and sanctioned, as per his Letter dated ——— 000 0 0

000 0 0

(Any other Contingent Bills of a Military nature to be entered in the same way.)

Duplicates of all these Vouchers to be sent to the Civil Auditor.

COMMERCIAL DEPARTMENT.

Paid the Commercial Resident at ——— per Government Bill No. ——— dated ——— sent to the Civil Auditor,......... 000 0 0

Bills for Commercial Supplies (Salt Petre, Sunn, &c.) forwarded to the Accountant General No. ——— 000 0 0

000 0 0

Duplicates to the Civil Auditor.

MARINE DEPARTMENT.

Paid to the Master Attendant at ——— as per Bills sent to the Civil Auditor No. ——— 00 0 0

000 0 0

Carried forward 000 0 0 | 000 0 0

Brought forward | 000 | 0

General Book. continued and brought forward.. 000 0

MASULIPATAM GENERAL TREASURY.

Receipts of the Collector in charge, for remittances made to him as follows: viz.

No. —— dated —— for.. 000 0 0

No. —— ,, —— for.. 000 0 0

Drafts of the Collector in charge, paid this month

No. —— dated —— favour of —— for.. 000 0 0

No. —— ,, —— Do.. 000 0 0 000 0 0

000 0 0

All these Vouchers are to be sent to the Civil Auditor.

(Charges for remitting Treasure to be debited to the separate Head of Charges Merchandise on Treasure before entered.)

RESIDENT AT HYDERABAD.

Remitted to the Resident at Hyderabad as per Invoice dated —— sent to the Accountant General.. 000 0 0

(Charges on remittance to be debited to the separate Head before entered as above.)

RESIDENT IN MYSORE.

Remitted to the Resident as per Invoice dated —— sent to the Accountant General.. 000 0 0

Duplicate of these Invoices to be sent to the Civil Auditor.

(Charges of remittance to be debited to the separate Head before entered as above.)

RESIDENT AT TANJORE.

Paid the Resident as per Government Draft, No. —— dated —— sent to the Civil Auditor.. 000 0 0

Vouchers to be sent to the Civil Auditor.

RESIDENT IN TRAVANCORE.

Paid the Magistrate of —— for Expenses of the —— of Travancore in this month —— Rupees of ——.. 000 0 0

Original Voucher to be sent to the Accountant General and Duplicate to the Civil Auditor.

COMMISSIONER AT TRANQUEBAR.

Paid the Commissioner as per Government Draft, No. —— dated —— sent to the Civil Auditor.. 000 0 0

PAYMASTER OF STIPENDS AT VELLORE.

Paid the Paymaster of Stipends as per Government Draft, No. —— dated —— sent to the Civil Auditor.. 000 0 0

Vouchers to be sent to the Civil Auditor.

BENGAL PRESIDENCY.

(Particulars to be stated.).. 000 0 0

BOMBAY PRESIDENCY.

Advanced to the Conservator of Forests as per his Receipts as follows sent to the Accountant General.

No. —— dated —— for.. 000 0 0

Bill for Expenses of the Beypour Saw Mill for the month of —— sent to the Accountant General No. —— 00 0 0

Invoice of (Money, Coir, Sandal Wood, Grain, &c.) sent to Bombay dated—— Copy forwarded to the Accountant General.. 00 0 0

Pensions paid to —— as per Bill No.—— sent to the Accountant General.. 00 0 0

000 0 0

All vouchers belonging to these Heads are to be sent to the Accountant General, and Duplicates to the Civil Auditor.

Total of General Books.. 000 | 0 | 0

Carried forward | 000 | 0 | 0

Brought forward	0000 0 0
By Balance carried to next month........................	0000 0 0
Pagodas	0000 0 0

Balance as above by Account Current	0000 0 0
Balance by Report dated 30th ultimo	000 0 0
Difference (if any)	000 0 0
Consisting of	
(Particulars to be stated)	000 0 0

COINS COMPOSING THE ABOVE BALANCE.

Particulars.	Number of each kind.	Rate of Conversion.	Amount in Pagodas.	Total.
Gold			000 0 0	
			000 0 0	
			000 0 0	
				0000 0 0
Silver			000 0 0	
			000 0 0	
			000 0 0	
				0000 0 0
Copper			000 0 0	
			000 0 0	
			000 0 0	
				0000 0 0
			Grand Total	0000 0 0

If there should not be room for this List in the last Page of the Account Current it may be entered at the back of it.

B.

No. 2.

FORM OF THE MONTHLY ABSTRACT.

For Districts containing two Divisions of Country.

ABSTRACT of COLLECTIONS and DISBURSEMENTS of the R

Madura.
~~TANJORE.~~

	LAND REVENUE.						SALT MONOPOLY.			
	Permanently settled.	Rented.	Aumanie.	Advances for Cultivation.	Advances for Charges Collection of Sequestered Zemindaries.	Total.	Salt Revenue.	Advances for the Manufacture of Salt.	Total.	
SETTLEMENT OF FUSLY 1223	00 0 0	00 0 0				00 0 0				
CURRENT REVENUE OF FUSLY 1223 — Demand or Kists due to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
BALANCE OF FUSLY 1222. — Demand at the commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
BALANCE OF FUSLY 1221. — Demand at the commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
BALANCE OF OLD ACCOUNT — Demand at the commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
TOTAL. — Demand at the commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00
If any Remission be allowed it is to be entered after the Balance for the respective Fuslies. Quit Rent is to be classed under the head of Land Revenue rented.										
Stamp Revenue										
Extra Revenue						00 0 0			00 0 0	
Interest Account						00 0 0				
Charges Collection refunded						00 0 0			00 0 0	
Salary and Commission for 1813-14 refunded						00 0 0			00 0 0	
Repairs of Tanks and Watercourses recovered						00 0 0				
Total Ordinary and Extraordinary carried forward						00 0 0			00 0 0	

In adopting this form distinct lines for the separation of the Columns of Pagodas, fanams and Cash will of course be ruled. The difficulty of printing these lines occasioned them to be omitted in the Drafts.

Madura

E in ~~TANJORE~~, &c.. from 12th July 1813 to 31st May 1814.

d	Sayer: Town Duty	Sayer: Frontier Duty	Sayer: Total	Abkary: Rented	Abkary: Aumanie	Abkary: Total	Sundry Small Farms and Licenses: Rented	Sundry Small Farms and Licenses: Aumanie	Sundry Small Farms and Licenses: Total	Tobacco Monopoly: Tobacco	Tobacco Monopoly: Advances for the purchase of Tobacco	Tobacco Monopoly: Total	Grand Total
				00 0 0		00 0 0	00 0 0		00 0 0				00 0 0
0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
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0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
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0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
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0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
													00 0 0
			00 0 0			00 0 0			00 0 0			00 0 0	00 0 0
													00 0 0
						00 0 0			00 0 0				00 0 0
			00 0 0			00 0 0			00 0 0			00 0 0	00 0 0
			00 0 0			00 0 0						00 0 0	00 0 0
													00 0 0
			00 0 0			00 0 0			00 0 0			00 0 0	00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Stamp Revenue.	Total.
Total Receipts Ordinary and Extraordinary of ~~Tanjore~~ Madura Brought forward	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
CHARGES COLLECTION.								
MOYEN ZABITAH to 31st MAY 1814.								
Huzzoor Cutcherry	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
District do.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Village Sibbendy	00 0 0							00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
SAUDERWARED.								
Hoozoor Cutcherry	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
District do.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
EXTRA CHARGES of each SOURCE of REVENUE.								
Hoozoor Cutcherry	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
District do.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
SALT MANUFACTURERS Share, or hire paid to Manufacturers of Salt		00 0 0						00 0 0
COMPENSATION in the SALT DEPARTMENT on account of Salt Roozooms, Suppressed Manufacture, &c.		00 0 0						00 0 0
DRAWBACK in the CUSTOM DEPARTMENT			00 0 0					00 0 0
EXTRA CHARGES connected with REVENUE but not chargeable to any particular source of Revenue								00 0 0
TENT ALLOWANCE								00 0 0
BATTA to TREASURY GUARD								00 0 0
Total Charges Collection	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Carried forward { Charges Collection	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Carried forward { Total Receipts Ordinary and Extraordinary	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Stamp Revenue.	Total.		
Brought forward, Total Receipts Ordinary and Extraordinary of Tanjore	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
Charges Collection	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0		
SALARY AND COMMISSION FOR 1813.14.										
Mr. A. Collector's Salary	00 0 0							00 0 0		
Mr. B. Assistant's do.	00 0 0							00 0 0		
Mr. A. Collector's Extra Commission.....		00 0 0	00 0 0	00 0 0				00 0 0		
Mr. B. Assistant's do............................		00 0 0	00 0 0	00 0 0				00 0 0		
Extra allowances of Mr. C. Acting Collector at Pagoda per day	00 0 0							00 0 0		
	00 0 0	00 0 0	00 0 0	00 0 0				00 0 0		
Repairs of Tanks and Watercourses................	00 0 0							00 0 0		
Total Ordinary.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0		
EXTRAORDINARY.										
Advances for Cultivation	00 0 0							00 0 0		
Advances for Charges Collection of Sequestered Zemindaries	00 0 0							00 0 0		
Advances for the Manufacture of Salt		00 0 0						00 0 0		
Advances for the Purchase of Tobacco						00 0 0		00 0 0		
Total Extraordinary	00 0 0	00 0 0				00 0 0		00 0 0		
Total Ordinary and Extraordinary	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0			00 0 0	
Net Revenue	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0			000 0 0
Total Net Revenue of Tanjore Carried forward										000 0 0

Net Revenue of ~~Tanjore~~ *Madura* .... Brought forward ....

Dindigal ~~NAGORE~~, &c.	Land Revenue: Permanently settled.	Land Revenue: Rented.	Land Revenue: Aumanie.	Land Revenue: Advances for Cultivation.	Land Revenue: Advances for Charges Collection of Sequestered Zemindaries.	Land Revenue: Total.	Salt Monopoly: Salt Revenue.	Salt Monopoly: Advances for the Manufacture of Salt.	Salt Monopoly: Total.	Inland Duty.
SETTLEMENT OF FUSLY 1223	00 0 0	00 0 0				00 0 0				
CURRENT REVENUE OF FUSLY 1223 — Demand or Kists due to 31st May 1814	00 0 9	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
BALANCE OF FUSLY 1222. — Demand at the commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
BALANCE OF FUSLY 1221. — Demand at the commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
BALANCE OF OLD ACCOUNT — Demand at the commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
TOTAL. — Demand at the commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Stamp Revenue										
Extra Revenue						00 0 0			00 0 0	
Interest Account						00 0 0				
Charges Collection refunded						00 0 0			00 0 0	
Salary and Commission for 1813-14 refunded						00 0 0			00 0 0	
Repairs of Tanks and Watercourses recovered						00 0 0				
Total Ordinary and Extraordinary Carried forward						00 0 0			00 0 0	

SAYER.			ABKARY.			SUNDRY SMALL FARMS AND LICENSES.			TOBACCO MONOPOLY.			
Town Duty.	Frontier Duty.	Total.	Rented.	Aumanie.	Total.	Rented.	Aumanie.	Total.	Tobacco.	Advances for the purchase of Tobacco.	Total.	GRAND TOTAL.
			00 0 0		00 0 0	00 0 0		00 0 0				00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
												00 0 0
		00 0 0			00 0 0			00 0 0			00 0 0	00 0 0
												00 0 0
					00 0 0			00 0 0				00 0 0
		00 0 0			00 0 0			00 0 0			00 0 0	00 0 0
		00 0 0			00 0 0						00 0 0	00 0 0
												00 0 0
		00 0 0			00 0 0			00 0 0			00 0 0	0 0 0

Net Revenue of ~~[struck]~~ *Madura* Brought forward 00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Stamp Revenue.	Total.
Total Receipts Ordinary and Extraordinary of ~~[struck]~~ *Dindigul* Brought forward	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
CHARGES COLLECTION.								
MOYEN ZABITAH to 31st MAY, 1814.								
Huzzoor Cutcherry..........	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
District do........	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Village Sibbendy........	00 0 0							00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
SAUDERWARED.								
Hoozoor Cutcherry........	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
District do........	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
EXTRA CHARGES of each SOURCE of REVENUE.								
Hoozoor Cutcherry........	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
District do........	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
SALT MANUFACTURERS Share, or hire paid to Manufacturers of Salt........		00 0 0						00 0 0
COMPENSATION in the SALT DEPARTMENT on account of Salt Roozooms, Suppressed Manufacture, &c.		00 0 0						00 0 0
DRAWBACK in the CUSTOM DEPARTMENT.....			00 0 0					00 0 0
EXTRA CHARGES connected with REVENUE but not chargeable to any particular source of Revenue.....								00 0 0
TENT ALLOWANCE								00 0 0
BATTA to TREASURY GUARD........								00 0 0
Total Charges Collection	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Carried forward { Charges Collection........	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Carried forward { Total Receipts Ordinary & Extraordinary	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

00 0 0

Net Revenue of ~~Tanjore~~ [Madura] .... Brought forward. 00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Stamp Revenue.	Total.	
Brought forward, { Total Receipts Ordinary and Extraordinary of ~~Nagore~~ [Dindigul]	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Charges Collection	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
SALARY AND COMMISSION FOR 1813-14.									
Mr. A. Collector's Extra Commission....		00 0 0	00 0 0	00 0 0				00 0 0	
Mr. B. Assistant's do.............................		00 0 0	00 0 0	00 0 0				00 0 0	
		00 0 0	00 0 0	00 0 0				00 0 0	
Repairs of Tanks and Watercourses,..............	00 0 0							00 0 0	
Total Ordinary	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0	
EXTRAORDINARY.									
Advances for Cultivation	00 0 0							00 0 0	
Advances for Charges Collection of Sequestered Zemindaries	00 0 0							00 0 0	
Advances for the Manufacture of Salt		00 0 0						00 0 0	
Advances for the Purchase of Tobacco						00 0 0		00 0 0	
Total Extraordinary........	00 0 0	00 0 0				00 0 0		00 0 0	
Total Ordinary and Extraordinary	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0			00 0 0
Net Revenue of ~~Nagore~~ [Dindigul]..............................	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0		000 0 0

Total Net Revenue of ~~Tanjore~~ [Madura] and ~~Nagore~~ [Dindigul] Carried forward................................ 000 0 0

Net Revenue of ~~Tanjore~~ and ~~Nagore~~ Madura Dindigul brought forward.

RECEIPTS FROM THE FOREI[C

FRENCH OR DUTCH POSSESSIONS.

	Rented.	Aumanie.	Advances for Cultivation.	Total.	Salt Revenue
	LAND REVENUE.				**SALT**
SETTLEMENT OF FUSLY 1223	00 0 0			00 0 0	
CURRENT REVENUE OF FUSLY 1223. Demand or Kists due to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0
BALANCE OF OLD ACCOUNT. Demand at the Commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0
TOTAL. Demand at the Commencement of the present year to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0
Balance on the 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0
Collections to 31st May 1814	00 0 0	00 0 0	00 0 0	00 0 0	00 0
Extra Revenue				00 0 0	
Salary and Commission for 1813-14				00 0 0	
Repairs of Tanks					
PENSIONS AND CHARITABLE ALLOWANCES. Endowments of the Pagodas and Mosques				00 0 0	
Deposites					
Total				00 0 0	

In districts where there are both French and Dutch Possessions they are to be entered separately, in succession, with the same particulars under each.

CHARGES OF THE FOREIGN POSSESSIONS.

CHARGES COLLECTION.

Fixed Establishment of Servants
Sanderwared
Extra Charges of each source of Revenue
Salt Manufacturer's share, or hire paid to Manufacturers of Salt
Compensation in the Salt Department on account of Suppressed Manufacture, &c.
Drawback in the Custom Department

SALARY AND COMMISSION FOR 1813-14

Mr. A. Collector's Extra Commission
Mr. B. Assistant Collector's do

Repairs of Tanks
Advances for Cultivation
Advances for the Manufacture of Salt

PENSIONS AND CHARITABLE ALLOWANCES,

Compensation in lieu of Resumed Offices or Privileges
Pensions to Dutch (or French) Civilians
Charitable Allowances
Endowments to Pagodas and Mosques

JUDICIAL CHARGES (FOR FOREIGN COURTS OF JUSTICE.)

Judges Salary
Officers and Establishment of the Court
Police Office
Contingent Charges

Deposites

The note after the Receipts from Foreign Possessions, applies equally to the Charges.

... POSSESSIONS.

...ONOPOLY.			SAYER.				ABKARY.			SUNDRY SMALL FARMS AND LICENSES.			
	Advances for the Manufacture of Salt.	Total.	Inland Duty.	Town Duty.	Frontier Duty.	Total.	Rented.	Aumanie.	Total.	Rented.	Aumanie.	Total.	TOTAL.
							00 0 0		00 0 0	00 0 0		00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
0 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
		00 0 0				00 0 0			00 0 0			00 0 0	00 0 0
		00 0 0				00 0 0			00 0 0			00 0 0	00 0 0
													00 0 0
													00 0 0
													00 0 0
													00 0 0
		00 0 0				00 0 0			00 0 0			00 0 0	

00 0 0

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Total.
Total Gross Collections.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
		00 0 0				00 0 0
		00 0 0				00 0 0
			00 0 0			00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
		00 0 0	00 0 0	00 0 0		00 0 0
		00 0 0	00 0 0	00 0 0		00 0 0
		00 0 0	00 0 0	00 0 0		00 0 0
	00 0 0					00 0 0
	00 0 0					00 0 0
		00 0 0				00 0 0
	00 0 0					00 0 0
	00 0 0					00 0 0
	00 0 0					00 0 0
	00 0 0					00 0 0
	00 0 0	00 0 0				00 0 0
						00 0 0
						00 0 0
						00 0 0
						00 0 0
						00 0 0
						00 0 0
Total Charges.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	

00 0 0

Net Revenue from the Foreign Possessions 000 0 0

Total Net Revenue of the Company's Districts and from the Foreign Possessions 000 0 0

Total Net Revenue of the Company's Districts and from Foreign Possessions brought forward	00 0 0
Add, Balance of Cash on the 12th July 1813.	00 0 0
	00 0 0

Items of Receipts and Charges not belonging to Revenue

REVENUE PENSIONS AND CHARITABLE ALLOWANCES.

	RECEIPTS.			CHARGES.		
	~~Tanjore.~~ *Madura*	~~Nagore.~~ *Dindigul*	Total.	~~Tanjore.~~ *Madura*	~~Nagore.~~ *Dindigul*	Total.
Compensation in lieu of resumed Offices or Privileges	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Pensions	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Charitable Allowances	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Pagoda and Mosque Allowances	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Sales of Land	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Grain in Store	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Law charges in the Revenue Department	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Plantations	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Deposites	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Batta or Gain or Loss by Exchange	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Total.	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

JUDICIAL DEPARTMENT.

Total amount of Fees	00 0 0
Fines and Forfeitures	00 0 0
Police Fees	00 0 0
Refunds of Charges	00 0 0

	Charges Provincial Court.	Charges Zillah Court.
Mr. A. 1st Judge	00 0 0	
Mr. B. 2d do.	00 0 0	
Mr. C. 3d do.	00 0 0	
Mr. D. Zillah Judge		00 0 0
Mr. E. Asst. do.		00 0 0
Mr. F. Provincial Register	00 0 0	
Mr. G. Zillah do.		00 0 0
Mr. H. Assistant do.	00 0 0	00 0 0
Surgeon's Salary & Allowances & Establishment	00 0 0	00 0 0
Native Judicial Establishment	00 0 0	00 0 0
	00 0 0	00 0 0
Contingent Charges	00 0 0	00 0 0
Batta to the Prisoners	00 0 0	00 0 0
Extra Charges (Buildings Furniture &c.)	00 0 0	00 0 0
	00 0 0	00 0 0
Police Establishment and Charges		00 0 0
Total.*	00 0 0	00 0 0

Total Judicial Receipts	00 0 0	Charges.*	00 0 0
Total of the Items of Receipts and Charges not belonging to Revenue, and of the Receipts of the Judicial Department	00 0 0	A.	00 0 0
	00 0 0		
Deduct Charges under these heads marked letter A.	00 0 0		
Net Receipts after deducting the Charges not belonging to Revenue, and the Judicial Charges Carried forward	00 0 0		

Net Receipts Brought forward 00 0 0

RECEIPTS.

Remittance and Transfers between Collectors 00 0 0

GENERAL BOOKS.

For Receipts on Account of other Departments, as follows,

Government Loan 00 0 0
Government Lottery 00 0 0
Post Master General 00 0 0
Remittances from the Presidency 00 0 0
Medical Fund 00 0 0
Advances made by the Sub-Treasurer 00 0 0
Judicial Pleaders Bills 00 0 0

00 0 0

Civil Fund 00 0 0
Native Fund 00 0 0
Military Department 00 0 0
Commercial Department 00 0 0
Marine Department 00 0 0
Resident at Hyderabad 00 0 0
Resident in Tanjore 00 0 0
Resident in Travancore 00 0 0
Commissioner at Tranquebar 00 0 0
Bengal Presidency 00 0 0
Bombay Presidency 00 0 0

Total General Books 00 0 0

Total Net Receipts, Total of Remittances, and of General Books Receipts 00 0 0

CHARGES.

Remittances and Transfers between Collectors 00 0 0

GENERAL BOOKS.

For Advances on Account of other Departments, as follows,

Remittances in Specie to the Presidency 00 0 0
Remittances in Bills to the Presidency 00 0 0

Carried forward. { 00 0 0
.... 00 0 0
.... 00 0 0 }

Brought forward { Total Net Receipts Total of Remittances and of General Books Receipts				000 0 0
Remittances and Transfers (Charges)			00 0 0	
General Books (Charges)	00 0 0			
Drafts from the Presidency	00 0 0			
Government Lottery	00 0 0			
Post Master General	00 0 0			
		00 0 0		
Civil Charges		00 0 0		
Charges Merchandize of Treasure		00 0 0		
Nabob's one-fifth		00 0 0		
Carnatic Pensions		00 0 0		
Mysore Pensions		00 0 0		
Masulipatam Pensions		00 0 0		
Pensions and Charitable Allowances (General Department.)		00 0 0		
Interest Account (General Department.)		00 0 0		
Vaccine Establishments		00 0 0		
General Charges Extraordinary		00 0 0		
Civil Fund		00 0 0		
Native Fund		00 0 0		
Military Department		00 0 0		
Commercial Department		00 0 0		
Marine Department		00 0 0		
Masulipatam General Treasury		00 0 0		
Resident at Hyderabad		00 0 0		
Resident in Mysore		00 0 0		
Resident at Tanjore		00 0 0		
Resident in Travancore		00 0 0		
Commissioner at Tranquebar		00 0 0		
Paymaster of Stipends at Vellore		00 0 0		
Bengal Presidency		00 0 0		
Bombay Presidency		00 0 0		
			00 0 0	
				00 0 0
Balance of Cash in hand on the 31st May 1814				000 0 0

E. E. per

31st May 1814.

Geo Garrow

No. 3.

FORMS OF THE ACCOUNTS PARTICULARS.

RULES for the preparation of the MONTHLY ACCOUNTS of the REVENUE DEPARTMENT required for the OFFICE of ACCOUNTANT GENERAL.

Abstract Statements consist of the Account Current and Abstract of Receipts and Disbursements.

The Abstract Statements consist of the Account Current and the Abstract of Receipts and Disbursements, which are denoted in the List of Packet by the letters A. & B.—If any further Abstract Statements are required hereafter, they will be marked by the succeeding letters C. D. &c.

Accounts Particulars.

The Accounts Particulars required to explain the totals in the Account Current are enumerated in succession from No. 1 to 17 and 22 and 23.—The lapse of 4 Numbers from 18 to 21 will serve for any additional detailed Accounts that may eventually be requisite.

The Forms of the Accounts Particulars contain explanations regarding them.

The titles of the several Accounts of Particulars and the Heads of Columns, &c. contained in the Forms for them, with the occasional Notes upon several, will sufficiently explain the nature and purpose of each.

General rules relating to the preparation of the Accounts Particulars.

The Numbers in the Packet of every District are always to correspond with the List prefixed to the following Forms.

In Districts where there is no *Salt* or other item for which an Account appears in that List—" none in this District"—is to be written in Red Ink in the List of the Packet; but the number is to be preserved.—Thus the " Account Current of Advances for Charges Collection of Sequestered Zemindaries" will in every District always be No. 8, and that for Salt No. 9.

The whole of the Accounts Particulars are to be written in a Book on Paper uncut of this size, and in Sections of two or three Sheets.—This will admit of more Writers than one being employed in the Copying, and secure the Statements from being lost or mislaid.

Rules concerning the Account Current.

The following Rules are to be observed in preparing the Account Current.

The whole of the figures in that Document to exhibit Star Pagodas, Fanams, and Cash, and no other Coins, nor in any case fractions.

Divisions of the Account Current.

Contents of the First Division.

The Account Current is divided into two Principal Divisions.—The First Division comprizes all the transactions connected with Revenue; and, in separate totals however, the transactions of the Judicial Department and the transactions of Remittance and Transfer between Collectors.

Contents of the Second Division.

The Second Division of the Account contains the transactions which relate to Expenses and to Departments totally unconnected with Revenue, and requiring afterwards separate adjustments in the Books and Offices to which they severally belong.—This Division is designated by the title of " General Books."

Only those Heads of the Forms are to be used which are required for the transactions of each month.

The Heads contained in the present Form of Account Current provide for every known occurrence in the Offices of the Collectors of Revenue, but it will be unnecessary for a Collector to adopt more of those Heads than are required for the exhibition of the transactions of his Office in each month.

No new Head to be raised in the Account Current without special instructions.

Reference for special instructions must be made for every extraordinary case that may occur, so that no new Head be raised without notice from this Office.

Monthly Abstract.

The Form of the Monthly Abstract sufficiently explains that Statement, and it is only necessary to say farther of it, that, like the Heads of the Account Current, it is not necessary for a Collector to adopt more of the Heads contained in the Form of Abstract now circulated, than are requisite to exhibit the transactions of his own Office.

The

Explanations of the Heads of the First Division of the Account Current.

The following explanations of the several Heads of the First Division of the Account Current, will make the purpose of each understood, and establish uniformity in that point in the proceedings of every Collectorate,

RECEIPT SIDE.

HEADS OF REVENUE COLLECTIONS.	Contents of each Head.
ORDINARY.	
LAND REVENUE	Merely the Collections of Land Revenue included in the Jumma of each District, classed under the following descriptions;—namely Permanently settled. Rented (Temporary Rents.) Quit Rent. Aumaunie.
SALT MONOPOLY	The Gross Sales and Supplies of the Commodity.
SAYER	All duties levied on the transit or sale of Goods and Merchandize—which include the general Inland duties, the Frontier duty, and the High Consumption duty, or the duty levied on certain Articles at large Towns and populous Villages.—These three kinds are separated in the accompanying Form under the Heads of Inland—Town—and Frontier duties.
ABKARY	Comprehends only the duties on Spirituous Liquors and on Toddy.
SUNDRY SMALL FARMS AND LICENSES.	Comprizes the Revenue derived from the Moturpha Tax, Indigo Pots, Ferry Farms, Gold Dust Farms, Hill Farms, Cardamums, &c.
TOBACCO MONOPOLY	The Gross Sales and Supplies of the Commodity.
Rule with regard to the number of years accounts to be shewn in the Account Current and Abstract.	The foregoing Heads are placed in parallel columns opposite the Accounts of three Fuslies and the Old Account:—that is, the Current Fusly and the two preceding Fuslies separately, and all balances prior to the last of those years in one aggregate Total.—This rule of keeping open the Accounts of three years, namely, the Current and the two preceding years, and the blending of all demands and collections of previous years under one common title of "Balance of Old Account," is to be adopted and observed henceforth invariably.
STAMP REVENUE	To contain the Nett Sales of Stamped Papers of all kinds, including Sunnuds, and all other official Documents.
HEADS OF EXTRAORDINARY COLLECTIONS.	To comprehend:
EXTRA REVENUE	The petty Collections under the several sources of Revenue which are not carried at once to those Heads in the preceding part of the Account Current must be stated under this Head: but it is necessary to distinguish the Total belonging to each source of Revenue under its proper column, and the Collections not referable to any particular source may be stated in a separate Total in the last column, as shewn in the Form of the Account Current, and in the Account Particulars of this Head No. 2. Collectors are, however, required to take particular care that no item whatever be classed under this Head as Extra Revenue, which can possibly be carried direct to the Head of Land Revenue, or other Heads of Ordinary Collections.
INTEREST ACCOUNT	The Account Particulars of this Head No. 3, will explain its Contents.
CHARGES COLLECTION. SALARY AND COMMISSION.	Comprize credits for refunds under these Heads.—Those under the latter should be distinguished by the mention of the year for which they are made.

To

REPAIRS OF TANKS AND WATERCOURSES.
ADVANCES FOR CULTIVATION.
ADVANCES FOR CHARGES COLLECTION OF SEQUESTERED ZEMINDARIES.
ADVANCES FOR THE MANUFACTURE OF SALT.
ADVANCES FOR THE PURCHASE OF TOBACCO.

To contain the actual Recoveries for those several descriptions of Advances.

The following items in this Division of the Account Current are not considered as belonging properly to the real Revenue of the Country, though, of necessity, they are entered in this part of the Account.

PENSIONS AND CHARITABLE ALLOWANCES..... This Head contains all Receipts of the following descriptions:

The Receipts under these Heads will consist merely of refunds and recredits of payments. — Pensions. Charitable Allowances.

The Receipts under these Heads will consist both of refunds and such like recredits, and also the Collections under both Heads; particularly, under the latter, the Devastanum collections. — Compensations in lieu of Resumed Offices and Privileges. Pagoda and Mosque Allowances.

SALES OF LAND.................................. The Account Particulars of this Head No. 12, explains its Contents.

GRAIN IN STORE.................................. The produce of Sales of Grain, the purchase of which was originally debited to the same Head.

LAW CHARGES IN THE REVENUE DEPARTMENT. Recredits of sums originally disbursed and charged to this Head.

PLANTATIONS.................................. Sales and Supplies of the produce of Plantations, and recredits of Charges belonging to this Head.

DEPOSITES.................................. Every Deposit of Money lodged in a Collector's Treasury should be brought into the Treasury Account Current, and the Particulars stated in the separate Account Current of the Head, which is No. 16 of the List of Packet, where further explanations of it will be found.

BATTA OR GAIN BY EXCHANGE.................. Needs no remark.

General rule in the case of Collectorates containing two Divisions of Country. *accounts of Foreign Possessions* — The same rules apply to both Divisions of such Districts as contain more than one Division of Country, and the Accounts Particulars of the Second Division explanatory of the Totals of the Account Current, will in such cases be subjoined to the corresponding Accounts Particulars of the First Division.—In Districts where there are Foreign Possessions, the Collections are classed under the same General Heads as in the Company's own Possessions: but the Collections of the Current year only are required to be stated separately: all arrears may be carried, as in the Form, to the Common Head of "Old Account."

PAYMENT SIDE OF THE FIRST DIVISION OF THE ACCOUNT CURRENT. The Heads of Charge in the Account Current are for the most part of such obvious application, that detailed remarks on each, like those on the Heads of Receipts, must be unnecessary. Only the general rules for the allotment of the several items, and explanations of such Heads as do not generally appear to be perfectly understood, will therefore be given in this place.

Separation to be made of Fixed, Extra, and Sauderwared Charges. — Very particular care is required for the separation of the items of Fixed, Extra, and Sauderwared Charges, under their appropriate columns of Revenue, and their division under the titles of Hoozoor and District Cutcherries, as shewn in the Form of Account Current.

Arrears of Charges, how to be shewn. — Whenever Charges are paid in Arrears the Amount of the Arrears is to be included with the Current Charges, but specified in a Note in Red Ink in the Margin, opposite the Head to which the Arrears belong.

Refunds of Sayer Collections. — Over charges of Custom duties should be carried in the column of Sayer to the Head of Extra Charges.

Drawback. — Drawback, or authorized returns of duties on the exportation of particular articles, or from other causes, should be charged to the separate Head shewn in the Form.

EXTRA CHARGES CONNECTED WITH REVENUE...... "Extra Charges connected with Revenue, but not chargeable to any particular source of Revenue," will cover Extra Charges of the following descriptions: Repairs of Cutcherries or Revenue Buildings; Charges for killing Tigers; Small Repairs of Roads (any large work of this kind belongs

belongs to General Charges Extraordinary under General Books); Expenses of Pagoda ceremonies; Ceremonies for Rain; and any other Contingent Charge which is strictly of a Revenue nature, but which cannot properly be debited to any separate source of Revenue.—The Extra Charges that are referable to the distinct branches of Revenue, must be charged to them under the third Head of this side of the Account Current.

Extra Charges not connected with Revenue.

All Extra & Contingent disbursements not in any way affecting, or connected with, the Collection of the Revenues, are to be charged to "General Charges Extraordinary," but particular care is to be taken to discriminate between the Charges belonging to Revenue, and those not belonging thereto.—The latter only, belong to the Head of "General Charges Extraordinary" under "General Books."

TENT ALLOWANCE AND BATTA TO SEPOYS........ "Tent Allowance" and "Batta to the Treasury Guards" are made separate Heads.

SALARY AND COMMISSION........................ The Salary and Commission of each year is to be distinguished by the mention of the year to which each sum belongs, and the sums drawn from the several sources of Revenue are to be carefully separated and allotted to each respectively.

Superintendent of Tank Repairs. The allowances of the Superintendents of Tank Repairs and the Expenses of their Establishments, hitherto charged to "General Books," are to be brought to account under the distinct minor Head provided in the Account Current.

HEADS OF ADVANCES FOR CULTIVATION, &c....... The several descriptions of "Advances" are to comprize in each month the actual issues of that period.

The remark on the following items of this division of the Account Current made on the Receipts of the same Heads, applies equally to the Charges, in this place.

REVENUE PENSIONS & CHARITABLE ALLOWANCES. "Revenue Pensions and Charitable Allowances"—this Head will cover, under the divisions of Pensions—Charitable Allowances—Compensations in lieu of Resumed Offices and Privileges—and Endowments of Pagodas and Mosques,—all the Disbursements under those several Heads. The two first cover all the Ordinary Pensions and Charitable Donations of the Revenue Department.

Pensions belonging to the General Department. All Pensions belonging to the *General Department*, such as Pensions to Superannuated Servants of Public Offices, &c. belong to the Head of Pensions under "General Books:" but all Pensions properly chargeable to Revenue belong to this Head of Revenue Pensions and Charitable Allowances. Under the two last Divisions of this Head, viz. Compensations in lieu of Resumed Offices and Privileges, and Endowments of Pagodas and Mosques, will be carried all the Disbursements appertaining to them respectively. The Devastanum payments belong, like the Receipts on the other side of the Account, to the last division of this Head.

SALES OF LANDS................................ Repurchases of Lands and Premiums for Estates rebought, are chargeable to the Head of "Sales of Land," which was originally credited for the produce of the same items.

LAW CHARGES................................ "Law Charges in the Revenue Department" will cover the Expenses of Suits in Judicial Courts instituted by Collectors in their public capacities; and the payments for Batta to Revenue Defaulters.

Batta to Revenue Defaulters.

PLANTATIONS................................ The Establishments attached to "Plantations" and all incidental Charges thereof, are to be debited to that Head.

DEPOSITES.................................... All Money Deposites lodged in the Revenue Treasuries being brought into the Treasury Account Current, as directed under the instructions on the Heads of the Receipt side of the Account Current, all the repayments will be equally shewn in the Account Current, and must be charged to the same Head of "Deposites."

The foregoing explanations comprize all that it seems needful to mention regarding the Heads of the part of the Account Current appropriated to the exhibition of the transactions connected with Revenue. The ensuing remarks will apply to the other two Heads which are brought in the Form of Account Current under the Revenue Division of the Account Current, namely, the "Judicial Department," and the "Remittances and Transfers between Collectors."

Under

JUDICIAL DEPARTMENT.................... Under the "Judicial Department" the Receipts from the Judicial Courts and the refunds of Charges on one side, and on the other the payments of their Abstracts, will be entered precisely according to the Forms in the accompanying Draft of the Account Current, without any further particulars.

REMITTANCES AND TRANSFERS BETWEEN COLLECTORS. The Head of "Remittances and Transfers between Collectors" will cover those transactions, the particulars of which, whether Receipts or Disbursements, must always be given on the face of the Account Current.

Second Division of the Account Current. It has been explained above that the last division of the Account Current under the Head of "General Books," is to comprize the transactions passing through the Offices of Collectors of Revenue, which are totally unconnected with the Revenue, and require subsequent Adjustments in the Books and Offices to which they severally relate.

No new Head to be raised in this division of the Account.

Nor the situation of any altered.

It is requested that no new Head may on any account be raised in this division of the Account Current, nor any transposition made of the Heads prescribed in the present Form of the Document, without special instructions. It is also desired that every item of which the occurrence is specifically provided for, may as far as possible be entered in the terms and form which the Draft of the Account Current prescribes, and that the additional items which may eventually fall under any of the same Heads, and the particulars under such Heads as in the Draft are left blank, may be entered with as much brevity as is consistent with perspicuity.

The Heads of this division of the Account Current being in general distinctly descriptive of the Contents of each, explanations appear necessary only for a few of them.

CIVIL CHARGES.................................. The Head of "Civil Charges" will cover all payments of House Rent to Civil Servants; Bills for Salary of Civil Servants out of employ residing at Provincial Stations; and Bills for Survey Expenses and such like *stated* Charges of the General Department, as are not otherwise separately provided for in the Form of the Account Current.

CHARGES MERCHANDIZE ON TREASURE.......... Charges Merchandize on Treasure, will include Batta to the Escort and all Charges paid by Collectors both upon Remittances despatched to, and received from, other Treasuries, whether of the General or Revenue Department.

CARNATIC AND MYSORE PENSIONS.............. Carnatic and Mysore Pensions, are intended to stand respectively for the payment of Pensions to Families of the late Nabobs of the Carnatic, and those that are repayable by the Government of Mysore.

NABOB'S ONE-FIFTH.............................. Payments on account of the Nabob's one-fifth are distinct from the Pensions to the Families of the late Nabobs.

MASULIPATAM PENSIONS...................... Masulipatam Pensions are those granted for the Families of the Nabob of Masulipatam.

PENSIONS AND CHARITABLE ALLOWANCES, (GENERAL DEPARTMENT.) "Pensions and Charitable Allowances (General Department")—It was explained in the remarks on the Head of "Revenue Pensions and Charitable Allowances" that this Head of Pensions for the General Department applied to those Pensions only which have no connection whatever with the Revenue Department, and those to Superannuated Public Servants; and no others are on any account to be brought under this Head.

INTEREST ACCOUNT (GENERAL DEPARTMENT.) Interest Account (General Department) is to cover payments of Interest made at Provincial Stations on Government Securities.

GENERAL CHARGES EXTRAORDINARY.......... In the remarks on the Head of "Extra Charges of a Revenue nature" it was explained that the items which fall under the head of "General Charges Extraordinary" are such contingent items as are disbursed by Collectors, but are totally unconnected with Revenue, and are not otherwise specifically provided for in the present Form of Account Current.

MARINE DEPARTMENT.......................... All Bills for Allowances to Masters Attendant at the Subordinate Ports are to be carried to the Head of "Marine Department."

Transactions

FOREIGN PRESIDENCIES.................... Transactions connected with the other Presidencies will be stated in detail under the Heads of Bengal, and Bombay, as shewn in the Form of the Account Current.

Attention to be paid to the arrangement of the Totals of the different parts of the Account Current.	The particular attention of Collectors is called to the distinct insertion of the Totals of the several Heads of both Divisions of the Account Current according to the places they severally hold in the present Form, as any deviation in that respect occasions much inconvenience.
The same to the disposal of Vouchers.	Particular attention is also required to be given to the proper disposal and transmission of the Vouchers attached to the Account Current, and the following rules are laid down to prevent mistakes in this point.
Specification of Vouchers to be sent to the Accountant General.	The only Vouchers required to be sent to the Accountant General are the following, viz.
Charged to the Military Department.	Paymasters Original Accounts of Advances. Receipts of Officers of the Commissariat for the value of Supplies furnished to them. Bills for Contingent Expenses incident to the March of Troops through the District.
Charged to the Commercial Department.	Bills for Commercial Supplies furnished for the Board of Trade or to Commercial Residents.
Charged to the Heads of Postmaster General and Government Lottery.	Bills on the Postmaster General and Superintendent of Lotteries for Surplus Charges of their Departments advanced from the Revenue Cash.
	N. B.—The Drafts in favour of the Post Master and Superintendent of Lotteries, for Surplus *Receipts* from their Departments, should be sent to themselves.
	Original Vouchers for sums debited to the Resident in Travancore.
Charged to those Presidencies respectively.	All original Vouchers for sums charged to the other Presidencies.
Duplicates of the above Vouchers to be sent to the Civil Auditor.	While the orginal Vouchers for the above items are forwarded to this Office, Duplicates of them must be sent to the Civil Auditor.
Every other Voucher to be sent to the Civil Auditor.	Every other Voucher for payments of every kind, whether belonging to the Revenue Division of the Account Current or to the Division of General Books, must be sent to the Civil Auditor.

No. 1.

List of the Packet of ——— for the Month of May 1814.

Numbers		Page.
1	List of the Packet	
2	Account Particulars of Extra Revenue	
3	———————— of Interest A[illegible]	
4	———————— of Charges Collection refunded	
5	———————— of Salary and Commission refunded	
6	———————— of Recoveries of Advances for the Repairs of Tanks and Watercourses	
7	Account Current of Advances for Cultivation	
8	———————— of Advances for Charges Collection of Sequestered Zemindaries	
9	———————— of Advances for the Manufacture of Salt	
10	———————— of Advances for the Tobacco Monopoly	
11	Account Particulars of Receipts under the Head of Pensions and Charitable Allowances	
12	———————— of Sales of Land	
13	———————— of Grain in Store	
14	———————— of Law Charges in the Revenue Department	
15	———————— of Plantations	
16	Account Current of Deposites	
17	Account Particulars of Batta or Gain and Loss by Exchange	
18	.. ..	
19	.. ..	
20	.. ..	
21	.. ..	
22	List of Vouchers sent to the Accountant General for Adjustment	
23	Letter to the Accountant General dated ————	
A	Account Current of the District of ———	
B	Abstract of Receipts and Disbursements to 31st May 1814—for Fusly 1223.	
C	.. ..	
D	.. ..	

Page the Section and insert here the Page in which each No. of the Packet is entered.

No. 1.

Account Particulars of Extra Revenue of ——— for the Month of — 1814.

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.
	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
To Cash received from the Land cultivated in Fusly not included in the Jummabbundy.	00 0 0						00 0 0
To Cash received from Collections upon the concealed Cultivation ..	00 0 0						00 0 0
To Cash received on account of Nazurs and Russooms	00 0 0						00 0 0
To Cash received from the sale of Straw in the Villages	00 0 0						00 0 0
To Cash received from the sales of Confiscated Articles.			00 0 0				00 0 0
The particulars of Extra Collections from other sources of Revenue to be stated in the same way as the above.							
Total	00 0 0		00 0 0				00 0 0
COLLECTIONS NOT BELONGING TO ANY PARTICULAR SOURCE OF REVENUE.							
To Cash received on account of Fines and Forfeitures	..	..	..	..	..	..	00 0 0
To Ditto for Fines from Public Servants	..	..	..	..	..	..	00 0 0
To Ditto on account of Embezzlements made by the ——— ..	..	..	..	..	..	..	00 0 0
To Ditto from the sale of Petty Articles of Public Property ..	..	..	..	..	..	..	00 0 0
Total	..	..	..	..	..	..	00 0 0
Grand Total	00 0 0		00 0 0				00 0 0

In adopting this form distinct lines for the separation of the Columns of Pagodas, fanams, and Cash will of course be ruled. The difficulty of printing those lines occasioned them to be omitted in the Draft.

No. 3.

Account Particulars of Interest Account of — — for the Month of — 1814.

	Names of the Zemindar or Renter.	Balance of Kists of Mofusly			Interest on the following Sums. For what period and on what Sums.				Rate of Interest per annum.	Amount of Interest.	
		P.	F.	C.		P.	F.	C.		P.	F.
LAND.											
To Cash received ..											
To Ditto											
To Ditto											
Total Land										00	0
ABKARY.											
To Cash received ..											
To Ditto											
To Ditto											
Total Abkary										00	0
SUNDRY SMALL FARMS.											
To Cash received ..											
To Ditto											
To Ditto											
Total Sundry Small Farms										00	0
Total Interest										00	0

No. 4.

Account Particulars of Charges Collection refunded in — — for the Month of — 1814.

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Sundry small Farms & Licenses.	Tobacco Monopoly.	Total.
	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
MOYEN ZABITAH REFUNDED.							
Huzzoor Cutcherry	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
District Ditto	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Village Sibbendy	00 0 0						00 0 0
SAUDERWARED.							
Huzzoor Cutcherry	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
District Ditto	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
EXTRA CHARGES OF EACH SOURCE OF REVENUE.							
Huzzoor Cutcherry	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
District Ditto	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Salt Manufacturers Share, or hire paid to Manufacturers of Salt		00 0 0					00 0 0
Compensation in the Salt Department on account of Salt Roozooms, Suppressed Manufacture, &c.		00 0 0					00 0 0
Drawback in the Custom Department			00 0 0				00 0 0
Extra Charges connected with Revenue but not chargeable to any particular Source of Revenue							00 0 0
Tent allowance of Mr. A. B.							00 0 0
Batta to Treasury Guards							00 0 0
Total, Pagodas	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

Very particular attention is required to be paid to this Form, as every distinction of the several Charges under the Head of Charges Collection, *which it prescribes, is essentially requisite in preparing the General Accounts in this Office.*

No. 5.

Account Particulars of Salary and Commission refunded in the —— for the Month of — 1814.

	Land Revenue.	Salt Monopoly.	Sayer.	Abkary.	Tobacco Monopoly.	Total.
	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
SALARY AND COMMISSION REFUNDED FOR 1814-15.						
Mr. A. Collector his Salary	00 0 0					00 0 0
Mr. B. Assistant his Salary	00 0 0					00 0 0
Mr. A. Collector his Commission		00 0 0	00 0 0	00 0 0		00 0 0
Mr. B. Assistant his Do.		00 0 0	00 0 0	00 0 0		00 0 0
Extra Allowances Mr. C. Acting Collector	00 0 0					00 0 0
Pagodas	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
COMMISSION FUND FOR 1813-14.						
Particulars as above						
Pagodas	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
COMMISSION FUND FOR 1812-13.						
Particulars as above						
Pagodas	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
COMMISSION FUND FOR 1811-12.						
Particulars as above						
Pagodas	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0
Total, Pagodas	00 0 0	00 0 0	00 0 0	00 0 0		00 0 0

The refunds of each year are to be stated distinctly as in the above form and under the above heads.

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No. 6.

Account Particulars of Recoveries of Advances for the Repairs of Tanks and Watercourses in the ——— for the Month of ——1814.

	St. Pags	F.	C.
Cash received from the Aumeenah of Codumpaukum on Account of Advances for the Repairs of Tanks, &c. in this Month	00	0	0
Cash received from the Ditto of Atteput on Account of Advances ditto ditto..................	00	0	0
Pagodas	00	0	0

All Recoveries of Advances on this Account are to be entered in the same way as the above.

No.

Dr. *Account Current of Advances for*

			Outstanding previous to Fusly 1221.	Fusly 1221.	Fusly 1222.	Fusly 1223.	Total.
			S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
1814.							
May	1st	To Balance of last year or Fusly 1222..	00 0 0	00 0 0	00 0 0	..	00 0 0
"	"	To Cash advanced in the course of this year to the end of last Month..	..	.. ..	..	00 0 0	00 0 0
	31st	To Cash advanced in this Month..	..	..	..	00 0 0	00 0 0
		Total, Star Pagodas	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

PARTICULARS OF ADVANCES IN THIS MONTH.

Tindevanum..	00 0 0
Vellore	00 0 0
Terevendepooram	00 0 0
Palamcottah	00 0 0
Combaconum	00 0 0
Anuntpoor	00 0 0
Sidhout	00 0 0
Pagodas	00 0 0

7.

Cultivation in the ———————— to 31st May 1814. *Cr.*

			Outstanding previously to Fusly 1221.	Fusly 1221.	Fusly 1222.	Fusly 1223.	Total.
			S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
1814 May	1st	By Cash recovered to the end of last Month	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	31st	By Cash recovered in this Month	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	31st	By Balance due by the Inhabitants	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
		Total, Star Pagodas	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

PARTICULARS OF RECOVERIES IN THIS MONTH.

Terevandepooram	00 0 0	00 0 0	00 0 0	00 0 0
Vellore	00 0 0	00 0 0	00 0 0	00 0 0
Combaconum	00 0 0	00 0 0	00 0 0	00 0 0
Anuntpoor	00 0 0	00 0 0	00 0 0	00 0 0
Pagodas	00 0 0	00 0 0	00 0 0	00 0 0

No.

Dr. *Account Current of Advances for Charges, Collection of*

			Balances of Advances for Fusly 1220.	Fusly 1221.	Fusly 1222.	Fusly 1223.	Total.
			S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
1814. May	1st	To Balance of last year or Fusly 1222	00 0 0	00 0 0	00 0 0		00 0 0
	,,	To Cash advanced in the course of this year to the end of last Month ..	..	..	..	00 0 0	00 0 0
	31st	To Cash advanced in this Month	..	..	..	00 0 0	00 0 0
		Total, Star Pagodas	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

PARTICULARS OF ADVANCES IN THIS MONTH.

Viz.

Polour	00 0 0
Tindevanum	00 0 0
Sedembarum	00 0 0
Pagodas	00 0 0

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Sequestered Zemindaries in the ——— for the Month of May 1814: Cr.

			Collections on account of Balance for Fusly 1220.	Fusly 1221.	Fusly 1222.	Fusly 1223.	Total.
			S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
1814 May	1st	By Cash recovered to the end of last Month	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	31st	By Cash recovered in this Month	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	~~31st~~	By Balance due by the Sequestered Estates	00 0 0	00 0 0	00 0 0	00 0 0	00 0
		Total, Star Pagodas....	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

PARTICULARS OF RECOVERIES IN THIS MONTH;

Viz.

Tindevanum	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Sedembarum	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Pagodas..	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

No.

Dr. *Account Current of Advances for the*

			Balances of Advances for Fusly 1220.	Fusly 1221.	Fusly 1222.	Fusly 1223.	Total.
			S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
1813. July	12th	To Balance due this day..	00 0 0	00 0 0	00 0 0		00 0 0
1814. May	1st	To Cash advanced to the end of last Month..				00 0 0	00 0 0
"	31st	To Cash advanced in this Month..				00 0 0	00 0 0
		Total, Pagodas....	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

PARTICULARS OF ADVANCES IN THIS MONTH,

Viz.

Covelong....	00 0 0
Cuddalore	00 0 0
Nursapore	00 0 0
Pagodas,.	00 0 0

Manufacture of Salt in the ——— to 31st May 1814. *Cr.*

			Collections on Account of Balance for Fusly 1220.	Fusly 1221.	Fusly 1222.	Fusly 1223.	Total.
			S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
1814 May	1st	By Cash recovered to the end of last Month	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	31st	By Cash recovered in this Month	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
	"	By Balance	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
		Total, Pagodas	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

PARTICULARS of RECOVERIES in this MONTH,

Viz.

Covelong	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Cuddalore	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Narsapore	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0
Pagodas	00 0 0	00 0 0	00 0 0	00 0 0	00 0 0

No.

Account Current of Advances for the Tobacco

Dr.

			Balance of Advances for Fusly 1222	Fusly 1223	Total,
			S. P. F. C.	S. P. F. C.	S. P. F. C.
1814 May	1st	To Balance of last year or Fusly 1222	00 0 0		00 0 0
	,,	To Cash advanced in the course of this year to the end of last Month		00 0 0	00 0 0
	31st	To Cash advanced in this Month		00 0 0	00 0 0
		Total, Star Pagodas	00 0 0	00 0 0	00 0 0

PARTICULARS OF ADVANCES IN THIS MONTH,

Viz.

Places to be mentioned) 00 0 0

Pagodas 00 00 0

Monopoly in the ———— for the Month of May 1814. *Cr.*

			Collections on Account of Balances for Fosly 1222.	Fosly 1223.	Total.
			S. P. F. C.	S. P. F. C.	S. P. F. C.
1814 May	1st	By Cash recovered to the end of last Month	00 0 0	00 0 0	00 0 0
	31st	By Cash recovered in this Month	00 0 0	00 0 0	00 0 0
	,,	By Balance due by the Cultivators	00 0 0	00 0 0	00 0 0
		Total, Star Pagodas	00 0 0	00 0 0	00 0 0

PARTICULARS OF RECOVERIES IN THIS MONTH,

Viz.

(Places to be mentioned.)

	00 0 0	00 0 0
Pagodas	00 00	00 0 0

No. II.

Account Particulars of Receipts under the head of Pensions and Charitable Allowances in the ——— for the Month of ——— 1814.

		S. P.	F.	C.
COMPENSATIONS IN LIEU OF RESUMED OFFICES OR PRIVILEGES.				
(Particulars to be entered here)	00 0 0			
	00 0 0			
		00	0	0
PENSIONS.				
(Particulars to be entered here.)	00 0 0			
	00 0 0			
		00	0	0
CHARITABLE ALLOWANCES.				
(Particulars to be entered here.)	00 0 0			
	00 0 0			
		00	0	0
	Carried forward	00	0	0

Brought forward	00	0	0

GODA AND MOSQUE ALLOWANCES.

(Particulars to be entered here.)

00 0 0			
00 0 0			
	00	0	0
Total, Pagodas	0	0	0

Particular attention is required to be paid to the separation of the Receipts & Recoveries under this Head of Pensions and Charitable allowances, and to their allotment to the several divisions as shewn in this Form.

No. 12.

Account Particulars of Sales of Land in the —— for the Month of — 1814.

		St. Pags.	F.	C.
RECEIPTS.				
To Cash received from —————— as Premium for the —————— Estate purchased by him in Public Auction	00 0 0			
To Ditto Ditto	00 0 0			
To Do. received from —————— for the Sales of —— —— of Land in the Village of ——	00 0 0			
	Total,	000	0	0
PAYMENTS.				
To Cash paid for Premium on the Estate of —————— bought in, at Auction, on account of the Government	00 0 0			
To Do. for ——— of Ground repurchased on the part of Government in —————— Village ——————	00 0 0			
	Total,	000	0	0

No. 13.

Account Particulars of Grain in Store in the ——— for the Month of ——— 1814.

RECEIPTS.	S. P.	F.	C.
To Amount Sales of Rice ———————— at Pagodas per ——— 00 0 0			
To Ditto Ditto 00 0 0			
Total,	00	0	0

No. 14.

Account Particulars of Law Charges in the Revenue Department in the ——— for the Month of ——— 1814.

			S. P.	F.	C.
1814.		RECOVERIES.			
May	31st	Law Charges in the Revenue Department.			
		(Particulars to be stated)	00	0	0
		PAYMENTS.			
		Expenses of Suits 00 0 0			
		Batta to Revenue Defaulters 00 0 0			
			000	0	
		&c. &c.			

Only the different Items are required to be specified. The details under each are not required.

No. 15.

Account Particulars of Plantations in the ——— for the Month of ——— 1814.

1814.		RECEIPTS.	S. P.	F.	C.
May	31st	PLANTATIONS.			
		(Particulars to be stated)	00	0	0
		PAYMENTS.			
		(Particulars to be stated)	00	0	0
		Only the different Items are required to be specified, as Establishment of Servants, Extra Charges, &c. &c. The details under each Item are not wanted.			

No.

Account Current of Deposites in the

Dr.

1814 May	1st	To Balance Brought from last Month		00	0	0
		RECEIPTS.	00 0 0			
	31	Particulars to be stated in detail				
				00	0	0
			Pagodas	00	0	0

Every deposit of Money lodged in a Revenue Treasury should be brought in to the Treasury Account and the particulars stated in this number of the Monthly Packet; The repayments should be stated in the same way and the Balance of this Account Current will then always exhibit the actual Balance of Deposits in each Treasury.—With the accounts of the Month of April of each year the Particulars of the Balance of the Deposits on the 30th of that Month should be given. In other Months only the Total Amount of the Balance is wanted.

for the Month of May 1814. Cr.

			S. P.	F.	C.
14 May	31st	DISBURSEMENTS.			
		Particulars to be stated in detail 00 0 0			
			00	0	0
		By Balance Carried forward to next Month	00	0	0
		Pagodas	00	0	0

No. 17.

Account Particulars of Batta or Gain or Loss by Exchange in the ——— for the Month of ——— 1814.

	S. P.	F.	C.
BATTA OR GAIN BY EXCHANGE, Particulars to be stated	00	0	0
BATTA OR LOSS BY EXCHANGE, Particulars to be stated	00	0	0

[signature]

No. 22.

List of Vouchers sent to the Accountant General for Adjustment in the —— for the Month of —— 1814.

SUBJECT.	AMOUNT.					
	S. P.	F.	C.	S. P.	F.	C.
MILITARY DEPARTMENT.						
Paymasters Account of Advances despatched separately on the ——	00	0	0			
Paymaster's Emergent Receipt —Do.— on the ——	00	0	0			
Draft on the Commissary General dated — forwarded on the ——	00	0	0			
Bill for Expenses incurred on account of the —— Regiment of —— forwarded on the ——	00	0	0			
	——			001	0	0
COMMERCIAL DEPARTMENT.						
Bill for Supplies of (Cotton, Hemp, Salt Petre, &c.) furnished (to the Board of Trade, Commercial Resident at —— &c.)	——			000	0	0
POSTMASTER GENERAL.						
Bill on the Postmaster General for the Surplus Charges of the Post Office Department in this District, advanced from the Revenue Cash dated 30th instant	——			000	0	0
RESIDENT IN TRAVANCORE.						
Bill of the Magistrate of the District for Expenses on account of —— of Travancore, as sanctioned by Government	——			000	0	0
BENGAL PRESIDENCY.						
Particulars to be stated	——			000	0	0
BOMBAY PRESIDENCY.						
Ditto Ditto	——			000	0	0
Pagodas				0000	0	0

The same for other Items.

Memorandum.

These forms to be bound and carefully preserved.

RULES *for the preparation of Moyen Zabitah, &c. Statements.*

The whole of the figures throughout the Statements to exhibit Star Pagodas, Fanams, and Cash, and no other Coins.

The additions, the multiplications, and deductions to be carefully examined by the English Accountant, or his Deputy, and the name of the person so examining to be signed at the bottom of each account.

The numbers in the Packet to be attached each year in each District to the same Statement.—In Districts where there is no Salt or other charge of which a Statement appears in the list of Packet—" none in this district" to be written in red ink in the list of the Packet; but the number to be preserved. Thus the Estimate of repairs of Tanks in the Moyen Zabitah Statements will in every District always be No. 19 and advances for Cultivation No. 17.

When any additional Statement, not provided for in these forms, is required to be sent, it will form an additional number, and be entered in the list of the Packet after the last number, but preceding Letters *A.* and *B.* &c. So any additional Abstract thought necessary will be Letter *C.* and so on.

All explanations which the Statements require are to be inserted at the bottom, or annexed to the blank side of each Statement.

As the items under one head in the Abstract of one year, and the items under the same head in a similar Abstract sent at a different period, have often differed in amount, Collectors must be careful that the Account Particulars and the Abstracts correspond, and that items of past years, when transferred to other Statements, correspond with the amount in the Statement whence they are taken.

Wherever there is a Monthly Total, there must be an Annual Total.

The whole of the Statements to be written in a Book on Paper uncut of this size, and in Sections of two or three Sheets. This will admit of more Writers than one being employed in the copying, and secure the Statements from being lost or mislaid—it will also render unnecessary the transcribing of these documents on the records of the Board of Revenue.

The Collections from the Civil Fund, Native Pension Fund, and all receipts not revenue to be excluded from all accounts furnished to the Board of Revenue,—so also all Judicial and Police charges; these items of Disbursement will form in future subordinate heads under " General Treasury"—and be carried to account under such heads as the Accountant General may direct.

Sanction for advances for Cultivation or for the repairs of Tanks and Water-courses cannot be allowed to extend beyond the Fusly year for which the sanction is given. All sums not disbursed within the year, and still required to be disbursed on account of the original Estimate, must be re-estimated and fresh sanction be applied for, such explanation being given as the case may require.

As the Moyen Zabitah Statements cannot always be sanctioned so soon as received, Collectors will be careful to submit separate Estimates of advances for Cultivation, for the manufacture of Salt, and for repairs of Tanks and Water-courses—they will nevertheless insert Abstracts of such Estimates in the book of Moyen Zabitah Statements.

Compensation in lieu of resumed Offices and Privileges. Pensions. Charitable allowances.

A particular and authenticated Register of each individual claim under each of the above heads carefully numbered, to be forwarded in the separate forms marked X. Y. Z. to the Board, with an explanation of each case annexed—these Registers to be written in Sections of 3 Sheets with a view to their being bound up in the Office of the Board of Revenue. So soon as these documents have been received and approved of, the future transmission of detailed Statements along with the Moyen Zabitahs will be dispensed with. In transmitting the Moyen Zabitah Statements reference must be made therein to the number on the Register in cases where lapses or alterations have occurred, when the necessary alterations will be made in the Register kept in the Office of the Board of Revenue, and a list of all new Pensions, &c. will be entered there in like manner. An Abstract of the estimated Disbursements under these heads to be annexed to the annual Moyen Zabitah Statements.

Repairs of Tanks. Advances for Cultivation. Repairs of Revenue Buildings. Repairs of Pagodas.

Whenever sanction may have been granted for disbursements under the above or other heads of repairs, Collectors will be careful, so soon as the repairs shall have been completed, to transmit to the Board of Revenue in a separate Letter detailed Statements of repairs for examination and audit. Account Particulars of repairs must not hereafter accompany the Moyen Zabitah, &c. Statements, because those Statements cannot always be sanctioned so soon as received, and it is the wish of the Board that no delay should occur in sanctioning advances.

Tobacco Monopoly. A separate head of Tobacco Revenue must henceforward be raised in the accounts, under which all collections from the monopoly of Tobacco in Malabar, Canara, and Coimbatore, must be brought—all charges on the Tobacco monopoly will appear under the same head.

Extra charges of revenue nature. Under this head all the charges on the small branches of revenue not coming properly under Land, Salt, Sayer, Abkary or Tobacco, will hereafter be brought to account. Great care must be taken to bring all charges to account under the proper head, so that each head of revenue shall in future shew the gross collections, charges and net revenue.

The period for despatching the Moyen Zabitah Statements is on or before the 31st of August of each year.

34 37

No.	LIST OF THE PACKET.	Page.
1	Detailed List of Huzzoor Servants	
2	Detailed Statement of Huzzoor Saderwared	
3	List of District Servants (in unsettled Districts) or Aumanie Estate Servants (in settled Districts)	
4	District Saderwared	
5	List of Salt Servants	
6	Statement of Salt Manufacturers share or of hire paid to Manufacturers of Salt	
7	do. of Compensations in the Salt Department on account of Salt Russooms, &c.	
8	Extra Charges in the Salt Department including Saderwared	
9	List of Custom or Sayer Servants including Saderwared and Extra Charges	
10	List of Abkary Servants including Saderwared and Extra Charges	
11	Statement of Charges in the Monopoly of Tobacco	
12	Do. of Salary and Commission on Land, Salt, Sayer and Abkary	
13	Do. of Tent Allowance	
14	Extra Charges of a Revenue nature	
15	Charges Collection of Sequestered Zemindaries (*none in this District*)	
16	Statement of Advances for the Manufacture of Salt } advances recoverable	
17	Do. of Advances for Cultivation } advances recoverable	
18	Do. of Advances for the purchase of Tobacco } advances recoverable	
19	Do. of Advances required for Repairs of Tanks and Water-courses	
20	Do. in Abstract of Compensations in lieu of resumed Offices or Privileges	
21	Do. of Do. Pensions	
22	Do. of Charitable Allowances	
23	Do. of Endowments to Pagodas and Mosques	
24	Do. of Village Sibbendy	
25	Do. of Balances of Advances for Cultivation	
26	Do. of Balances of Charges Collection in sequestered Zemindaries	
27		
28		
29		
A	Abstract comparative of estimated and actual Charges for the preceding Fusly or Fusly	
B	Abstract Comparative of the actual charges of the Fusly expired, compared with the charges now estimated for Fusly	
C		

Page the Sections, and insert here the Page in which each Statement is entered.

No. 1.

DETAILED LIST of HUZZOOR

Number in Fusly	Number in Fusly	EMPLOYMENT.	NAMES.	Actual amount in Fusly per month. S. P.	F	C.
		SHERISHTAH'S DEPARTMENT.				
		Sherishtahs, Naibs, Gomastahs and Sumperties or Writers of Accounts in Malabar, to be included under this head........................				
		Cashkeeper, if his accounts are kept in the Native language, to be entered under this head........................				
			Total Sherishtah's.			
		ENGLISH WRITERS' DEPARTMENT.				
		English Accountants, Translators (where employed) and Cash-keeper, if an English Writer, to be included under this head........................				
		One Record Keeper to understand English and be entered here as in custody of the English Records and answerable for their preservation and correctness........................				
			Total Writers'.			
		(Then follow the other Huzzoor Servants.)				
		Where there is not room at the bottom of the page for such explanation or remarks as may be necessary, a half side or more may be left for that purpose........................				
			Total Monthly.			
			Grand Total Annual.			

CUTCHERRY SERVANTS.

Estimated amount in Fusly per month.			Increase.			Decrease			REMARKS.
S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	

No. 2.

DETAILED STATEMENT of HUZZOOR SADERWARED.

PARTICULARS.	Actual for Fusly Annual.				Estimated for Fusly Annual.				Increase.				Decrease.			
	S.	P.	F.	C.	S.	P.	F.	C.	S.	P.	F.	C.	S.	P.	F.	C.
Here enter particulars of actual expenditure in the expired Fusly.																
The charges for Saderwared do not perhaps admit of being estimated by the month.																
Total per Annum																

No. 3.

LIST of DISTRICT SERVANTS (in unsettled Districts)

Number in Fusly.	Proposed Number.	EMPLOYMENT.	NAMES.	Annual Revenue of each Talook or Estate.			Actual charges for Fusly monthly.		
				S. P.	F.	C.	S. P.	F.	C.
		Talook of							
			The Average Annual Revenue of each Talook to be always inserted opposite the name of the Talook.						
			Total Monthly.						
			Total Monthly.						
			Carried over						

or AUMANIE ESTATE SERVANTS *(in settled Districts.)*

Estimated Charges for Fusly monthly.		Increase.		Decrease.		REMARKS.
S. P.	F. C.	S. P.	F. C.	S. P.	F. C.	
						Note. This form does not apply to Estates under temporary attachment, but only to estates fallen in or purchased, and of which the Revenue is administered exclusively on account of Government.

DISTRICT STATEMENT continued.

		EMPLOYMENT.	NAMES.	Annual value of each Talook or Estate.				Actual charges for Fusly monthly.			
				S.	P.	F.	C.	S.	P.	F.	C.
			Total Monthly								
			Total Annual								
				S.	P.	F.	C.				

Estimated charge for Fusly monthly.			Increase.			Decrease.			REMARKS.
S. P.	F	C.	S. P.	F.	C.	S. P.	F.	C.	

No. 4.

DISTRICT SADERWARED.

	PARTICULARS.	Actual amount in Fusly annual.				Actual amount in Fusly annual.				Increase.				Decrease.			
		S.	P.	F.	C.	S.	P.	F.	C.	S.	P.	F.	C.	S.	P.	F.	C.
	(Here insert an Abstract of the expense in each Talook and state the principal items of disbursement,)																
	Total Annual																

No. 5.

LIST of SALT

Number in Fusly.	Number propesed.	NAMES.	EMPLOYMENT.	Actual for Fusly monthly.				Estimated for Fusly monthly.			
				S.	P.	F.	C.	S.	P.	F.	C.
			Total Monthly								
			Total Annual								

SERVANTS.

Increase.				Decrease.				REMARKS.
S.	P.	F.	C.	S.	P.	F.	C.	

No. 6.

STATEMENT of SALT MANUFACTURERS SHARE or of HIRE paid to MANUFACTURERS of SALT.

Names of the Salt Pans or places of Manufacture.	Actual for Fusly.									Estimated for Fusly.									EXPLANATIONS.
	Quantity of Salt manufactured or purchased.			Average rate of payment or of hire per Madras Garce.			Total prime Cost of Salt manufactured in Fusly			Quantity of Salt estimated to be made or bought.			Average rate of hire or payment per Madras Garce.			Total amount estimated to be required for the purchase of Salt			
	Madras Garce.			S. P.	F.	C.	S. P.	F.	C.	Madras Garce.			S. P.	F.	C.	S. P.	F.	C.	
Total Annual																			

No. 7.

STATEMENT of COMPENSATIONS in the SALT DEPARTMENT on ACCOUNT of SALT RUSSOOMS, suppressed Manufacture, &c.

PARTICULARS.	Actual amount in Fusly			Estimated amount in Fusly			Increase.			Decrease.			EXPLANATIONS.
	S. P	F.	C.	S. P	F.	C.	S. P.	F.	C.	S. P.	F.	C.	

No. 8.

EXTRA CHARGES in the SALT

PARTICULARS.	Actual amount in Fusly annual.				Estimated amount in Fusly annual.				Increase.			
	S.	P.	F.	C.	S.	P.	F.	C.	S.	P.	F.	C.
SHIPPING CHARGES.												
(Here enter Particulars.)												
LANDING CHARGES.												
(Here enter Particulars.)												
REPAIRS of PANS.												
(Here enter Particulars.)												
REPAIRS of SALT GOLAHS.												
(Here enter Particulars.)												
EXTRA SERVANTS for any broken period if any have been employed.												
(Here enter Particulars.)												
MEASURES.												
MATS.												
(Here follow any other Extra Charges.)												
SADERWARED.												
(Here enter Particulars.)												
Total Annual												

DEPARTMENT *including* SADERWARED.

Decrease.				REMARKS.
S.	P.	F.	C.	

LIST of CUSTOM or SAYER SERVANTS including

	EMPLOYMENT.	NAMES.	Amount collected at each Choukey in Fusly				Actual amount of Pay in Fusly monthly.			
			S.	P.	F.	C.	S.	P.	F.	C.
	IN THE HUZZOOR. (Here enter Particulars.)									
	DISTRICT. (Here enter Particulars.)									
	FRONTIER. (Here enter Particulars.)									
		Total Monthly								
		Total Annual								

N. B.—Any charges for Saderwared or other Extra Custom Charges to follow the detail of Servants and to be annexed to this Statement.

SADERWARED and EXTRA CHARGES.

Estimated amount of Pay in Fusly monthly.			Increase.			Decrease.			REMARKS.
S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	

No. 10.

LIST of ABKARY SERVANTS including

	NAMES,	EMPLOYMENT.	Actual amount in Fusly monthly.			Estimated amount in Fusly monthly.			Increase,		
			S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
	HUZZOOR SERVANTS. (Here enter Particulars.)										
	DISTRICT. (Here enter Particulars.)										
	SADERWARED. (Here enter Particulars.)										
	EXTRA CHARGES. (Here enter Particulars.)										
		Total Monthly									
		Total Annual.									

SADERWARED and EXTRA CHARGES.

Decrease,			REMARKS.
S. P.	F.	C.	

No: 11.

STATEMENT of CHARGES on the

NAMES.	EMPLOYMENT.	Amount in Fusly			Amount in Fusly			Increase.		
		S. P.	F.	C.	S. P.	F	C.	S. P.	F.	C.
(Here enter Particulars.)										
SADERWARED.										
(Here enter Particulars.)										
EXTRA CHARGES.										
(Here enter Particulars.)										

MONOPOLY of TOBACCO.

Decrease.			EXPLANATIONS.
S.	P.	F. C.	

No 12.

STATEMENT *of* SALARY *and* COMMISSION.

	Actual in Fusly annual.				Estimated in Fusly annual.				Increase.				Decrease.			
	S.	P.	F.	C.	S.	P.	F.	C.	S.	P.	F.	C.	S.	P.	F.	C.
COLLECTOR.																
Salary at .. per month	Where allowed.															
Commission on the Land Revenue..																
Salt..																
Sayer..																
Abkary..																
Tobacco..																
HEAD ASSISTANT.																
Salary..	Where allowed.															
Commission on the Land Revenue..																
Salt..																
Sayer..																
Abkary..																
Tobacco..																
2D ASSISTANT.																
Salary..																
Total Annual																

Where Commission has been drawn in arrear, a note should be annexed shewing the amount. Commission for the current year should always be estimated.

Where Commission on the Revenue, as at Trepetty, may be paid to a Taseeldar, it should be inserted under this head and be estimated.

No. 13.

STATEMENT of TENT ALLOWANCE.

		Actual in Fusly annual.			Estimated amount in Fusly annual.			Increase.			Decrease.		
		S. P.	F	C	S. P	F	C	S. P.	F	C	S. P.	F	C
COLLECTOR.	Where allowed.												
Tent allowance													
at per month													
from to													
1st ASSISTANT.													
Tent allowance													
at per month													
from to													
2d ASSISTANT.													
at per month													
from to													

House rent is not a Revenue charge, and should not be inserted here—it should, with the consent of the Accountant General, be brought under the head of General Treasury.

No. 14.

EXTRA CHARGES of a

ITEMS.	Actual amount in Fusly			Estimated amount in Fusly		
	S. P.	F.	C.	S. P.	F.	C.
Repairs of Cutcherries or Revenue Buildings will come under this head.						
All other Items of charge not specifically provided for must be inserted under this head.						
No charge to be entered here, that is not strictly a charge on the Revenue ; it has been the practice to insert any extra payment under this head—all payments not of a Revenue nature to be carried under "General Treasury," or any other head the Accountant General may direct, for which purpose reference should be made to his Office.						
Charges for killing Tigers will be considered a Revenue charge.						
Posting of Palanqueen Bearers for Public Officers is not a Revenue charge ; reference on the subject should be made to the Accountant General.						
The expenses of Geographical Surveys is not a Revenue charge ; it must be brought to account in such way as the Accountant General may direct.						
Charges of remittance to any General Treasury and Batta to the Guard are to be carried to "General Treasury" or any other head directed by the Accountant General—it is not a Revenue charge.						
Repairs of Military Roads, or repairs of Roads to any great amount, is not a Revenue charge—unless particularly sanctioned as such.						
Payment on account of His Highness the Nabob's one-fifth, is an appropriation of Revenue, not a charge.						
Payment of travelling allowances to Civil Servants is a Civil charge—and should not appear in the Revenue account—except under the head of "General Treasury."						
Civil Fund.......... } Native Pension Fund.. } These heads are subordinate heads of "General Treasury."						
All charges not strictly of a Revenue nature should be brought to account under the head of "General Treasury," and reference for sanction for such payments should be made to the Accountant General.						

REVENUE NATURE.

Increase.		Decrease.		REMARKS.
S. P.	F. C.	S. P.	F. C.	

No. 15.

CHARGES COLLECTION of

PARTICULARS of ZEMINDARIES.	Amount paid in Fusly			Balance unrecovered on to this date.			Estimated in Fusly			Increase.		
	S. P.	F.	C.	S. P.	F.	C	S. P.	F.	C	S. P.	F.	C.
It may be difficult to Estimate the amount under this head. Collectors must therefore fill up the Statement according to the best of their judgment. The Statement is principally required to shew what has not been recovered in the preceding Fusly.												

SEQUESTERED ZEMINDARIES.

Decrease.				REMARKS.
S.	P.	F.	C.	

No. 16.

STATEMENT of ADVANCES for the

DISTRICT or PANS.	Actual in Fusly			Estimated for Fusly			Increase.			Decrease.		
	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
Total Annual.												

MANUFACTURE of SALT.

EXPLANATIONS.

No. 17.

STATEMENT of ADVANCES for

NAMES OF THE DISTRICT OR ESTATES.	Annual amount of Revenue of each.			Actual amount advanced in Fusly			Amount recovered since the			Balance due on the			Estimated amount for Fusly		
	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
Total annually.															

CULTIVATION.

Increase.			Decrease.			Per Cent of estimated advances on the Annual Revenue.			REMARKS.
S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	

No. 18.

STATEMENT of ADVANCES for the PURCHASE

DISTRICTS.	Actual in Fusly			Estimated in Fusly			Increase.		
	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
Total Annual									

of TOBACCO.

Decrease.				EXPLANATIONS.
S.	P.	F.	C.	

No. 19.

STATEMENT in ABSTRACT of DISBURSEMENTS ESTIMATED for the REPAIRS of TANKS and WATERCOURSES.

NAMES OF THE TALOOKS.	Amount expended in Fusly			In Fusly.					Increase.			Decrease.			REMARKS.
				Number of Villages in which repairs are required	Number of Tanks and Watercourses to be repaired.	Amount estimated to be disbursed as per detailed Statement sent to the Board on the									
	S. P.	F.	C.			S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	

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No. 20.

STATEMENT in ABSTRACT of COMPENSATIONS

PARTICULARS.	Date when the arrangement was authorized.	Actual amount in Fusly			Estimated amount in Fusly			Increase.		
		S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
Malekana to the Rajahs in Malabar, to the Poligars in Terriore, Warriore, and Accalore, and all payments to Jageerdars, whose Jageers have been resumed, and to other persons on account of lands resumed, to be inserted under this head. Thus all stipends paid to Deshmooks, Despondiahs, and other Revenue Officers, will come under this head. Pensions to Poligars in the Jageer in consequence of the establishment of the Police Regulation XXXV, A. D. 1802, are a charge on the Police Fund, and have been ordered to be carried to account in the Judicial Department under Police Fund or any other appropriate head; and all charges of a similar nature should be excluded from the Revenue Pensions. Pensions to French and Dutch families to form a separate head, under "Foreign Settlements."										

in LIEU of RESUMED OFFICES and PRIVILEGES.

Decrease.			REMARKS.
S. P.	F.	C.	

No. 21.

STATEMENT in ABSTRACT

NAMES.	Date of Grant.	Actual amount in Fusly	Estimated amount in Fusly	Increase.	Decrease.
		S. P. F. C.	S. P. F. C.	S. P. F. C.	S. P. F. C.
HEREDITARY. (Here enter.)					
Total Hereditary					
		All Pensions, that is, all Sums hitherto inserted under Pensions that are not paid on account of land or privileges, which have been resumed, but in rewards for services and for other motives not positively charitable, to be inserted under this head.			
LIFE PENSIONS. (Here enter.)					
Total Life					
CONDITIONAL PENSIONS. (Here enter.)					
Total Conditional					
Grand Total					

of PENSIONS.

REMARKS.

No. 22.

STATEMENT in ABSTRACT of

NAMES.	Date of the Grant of the Pension.	Actual amount in Fusly			Estimated amount in Fusly			Increase.			Decrease.		
		S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
All allowances to Yeomiahdars and charitable allowances of every denomination, to be inserted under this head; those granted in Foreign Settlements to form a separate Statement under the head of Pensions in Foreign Settlements.													

CHARITABLE ALLOWANCES.

REMARKS.

No. 23.

STATEMENT of ENDOWMENTS

Names of the Villages in which the Pagodas and Mosques are situated.	Annual Revenue collected under this head in Fusly			Actual charges in Fusly			Estimated charges in Fusly			Increase.		
	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
Whatever Revenue is collected and brought to account under this head, should be inserted in the first Column. Where the Revenue appropriated to these endowments has been added to the land Revenue and is no longer brought to account separately, Collectors will state the estimated or actual amount so consolidated, and the period when, at the bottom of the Statement.												

to *PAGODAS* and *MOSQUES*.

Decrease.			REMARKS.
S. P.	F.	C.	

No. 24.

STATEMENT of VILLAGE

NAMES OF DISTRICTS.	Amount brought to account under this head.				Actual charge in Fusly				Estimated charge in Fusly				Increase.				Decrease.			
	S. P.		F	C.	S. P.		F	C	S. P.		F	C.	S. P.		F	C.	S. P.		F	C.
Wherever the collections under this head continue to be brought to account the amount should be inserted, in order that it may be at once seen that this head is merely a debit and credit.																				

SIBBENDY.

REMARKS;

No. 25.

STATEMENT of BALANCES of ADVANCES for CULTIVATION.

Names of the Talooks or Estates.	Balance of unrecovered advances made in Fusly			Do. in Fusly			Do. in Fusly			Do. in Fusly			Total.			REMARKS.
	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	
Balances outstanding in Aumanie Estates in the settled Districts to be stated.																Here insert the reasons why, these advances were not recovered or cannot be recovered.

No. 26.

STATEMENT of BALANCES of CHARGES COLLECTION in SEQUESTERED ZEMINDARIES.

NAMES OF THE ESTATES.	Amount recovered for charges made in Fusly			Amount unrecovered do. do. in Fusly			Do. in Fusly			Do. in Fusly			Do. in Fusl			Total.			REMARKS.
	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	
																			Here insert the causes of these balances.

A.

ABSTRACT COMPARATIVE of

HEADS OF CHARGES.	Actual in Fusly			Estimated in Fusly			Increase.		
	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
DEPARTMENT OF LAND REVENUE AND OF GENERAL SUPERINTENDENCE.									
Huzzoor Servants									
Do. Saderwared									
X District Servants									
Do. Saderwared									
Salary and Commission									
Total.									
SALT DEPARTMENT.									
Huzzoor Salt Servants									
District Do.									
Payments to Manufacturers									
Extra Charges									
Commission									
Total.									
SAYER DEPARTMENT.									
Huzzoor Servants									
District and Frontier Chokey do.									
Saderwared									
Extra Charges									
Commission									
Total.									

X Under District Servants in Zillahs must be included all the Aumanie Servants of Estates which have reverted to Government.

ESTIMATED and ACTUAL CHARGES.

Decrease.			Estimated amount of Gross Revenue for Fusly			Per Cent. of charge.			EXPLANATIONS.
S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	
			Amount of Land Revenue to be entered here.						
			4,50,000	0	0				
			Amount of Salt Revenue to be entered here.						
			70,000	0	0				
			Amount of Custom Revenue to be entered here.						
			33,500	0	[illegible]				

	Actual.			Estimated.			Increase.		
	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
ABKARY.									
Huzzoor Servants..									
District Do..									
Extra Charges..									
Commission..									
Total..									
TOBACCO MONOPOLY.									
Huzzoor Servants..									
District Do..									
Extra Charges..									
Purchases..									
Total..									
STAMP REVENUE.									
(Here enter any charges.)									
Total..									
Total Charges Collection Ordinary..									
CHARGES EXTRAORDINARY.									
Extra Charges of a Revenue nature..									
Advances for Cultivation..									
Do. for Salt..									
Do. for Tobacco..									
Repairs of Tanks and Watercourses..									
Advances for Repairs of Tanks recoverable..									
Total..									
CHARGES GENERAL.									
Compensation in lieu of resumed Offices and Privileges..									
Pensions..									
Charitable Allowances..									
Endowments of Pagodas and Mosques..									
Village Sibbendy..									
Charges Collection Sequestered Zemindaries..									
Total..									
Grand Total..									

Decrease.			Estimated amount of Revenue for Fusly.			Per Cent of Charge.			REMARKS.
S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	
			Amount of Abkary Revenue to be entered here.						
			26,000	0	0				
			Amount of Tobacco Revenue to be entered here.						
			19,000	0	0				
			Amount of Stamp Revenue to be entered here						
			5,000	0	0				
			Here insert any other branches of Revenue not coming under any of the foregoing heads.						

B.

ABSTRACT COMPARATIVE of the ACTUAL CHARGES of

	Estimated in Fusly			Actual in Fusly			Increase.		
	S. P.	F	C	S. P.	F	C.	S. P.	F	C.
DEPARTMENT OF LAND REVENUE AND OF GENERAL SUPERINTENDENCE.									
Huzzoor Servants									
Do. Saderwared									
X District Servants	X Under District Servants in Zillahs must be included all the Aumaute Servants of Estates.								
Do. Saderwared									
Salary and Commission									
Total.									
SALT DEPARTMENT.									
Huzzoor Servants									
District Do.									
Payments to Manufacturers									
Russooms and Maunjums									
Extra Charges									
Commission									
Total.									
SAYER DEPARTMENT.									
Huzzoor Servants									
District and Frontier Chokey do.									
Saderwared									
Extra Charges									
Commission									
Total.									

A.

FUSLY— compared with the CHARGES now ESTIMATED for FUSLY—.

Decrease.			Actual collection under each head in Fusly			Per Centage of charges			REMARKS.
S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.	
			Land Revenue to be entered here.						
			4,50,000	0	0				
			Salt Revenue to be entered here.						
			70,000	0	0				
			Custom Revenue to be entered here.						
			33,500	0	0				

	Estimated in Fusly			Actual in Fusly			Increase.		
	S. P.	F.	C.	S. P.	F.	C.	S. P.	F.	C.
ABKARY DEPARTMENT.									
Huzzoor Servants..									
District Do..									
Extra Charges..									
Commission..									
Total..									
TOBACCO MONOPOLY.									
Huzzoor Servants..									
District Do..									
Extra Charges..									
Purchases..									
Total..									
STAMP REVENUE.									
(Here enter any charge.)									
Total..									
Total Charges Collection Ordinary..									
CHARGES EXTRAORDINARY.									
Extra Charges of a Revenue nature..									
Repairs of Tanks and Watercourses..									
Advances for Cultivation..									
Do. for Salt..									
Do. for Tobacco..									
Total..									
CHARGES GENERAL.									
Compensation in lieu of resumed Offices and Privileges..									
Pensions..									
Charitable Allowances..									
Endowments of Pagodas and Mosques..									
Village Sibbendy..									
Charges Collection Sequestered Zemindaries..									
Total..									
Grand Total..									

Decrease.			Actual collections under each head in Fusly.			Per Centage of charges.			REMARKS.
S. P.	F. C		S. P.	F. C		S. P.	F. C		
			Abkary Revenue to be entered here.						
			26,000	0	0				
			Tobacco Revenue to be entered here.						
			19,000	0	0				
			Stamp Revenue to be entered here.						
			5,000	0	0				
			Here insert Total of extra Revenue expected.						

X. *FORM of REGISTER for ALLOWANCES GRANTED in LIEU of RESUMED OFFICES or PRIVILEGES.*

Number on the Register.	Names of the Grantee.	Age.	Sex.	Former situation of the Grantee.	Nature of the Office or Privilege held by the Grantee.	Date of the commutation of the service or resumption of the Privilege.	Abstract of the cause of commutation or resumption.	Hereditary.	Not Hereditary.	Monthly amount of compensation.			Annual amount of compensation.			REMARKS.
										S. P.	F.	C.	S. P.	F.	C.	

Compensation to Zemindars, Poligars, or others, whose landed Privileges have been resumed, will be entered in this Statement.

Compensations to Deshamooks, Deshpondiahs, Canongoes, or other Revenue Officers, whose Offices have been abolished, will also be inserted here.

Y. *FORM of REGISTER for PENSIONS.*

Number on the Register.	Names of the Pensioners.	Age.	Sex.	Former situation in life of the Pensioner.	Date of the Grant.	By what authority granted.	Abstract of the reason for the grant.	Hereditary.	Not Hereditary.	Amount of Monthly Pension.				Amount of Annual Pension.				Remarks.
										S.	P.	F.	C.	S.	P.	F.	C.	
				All Pensions, not granted in lieu of Lands or Offices resumed, to be entered here.														
				Pensions granted in Foreign Settlements must be entered in a separate Statement.														

Z. *FORM of REGISTER for CHARITABLE ALLOWANCES.*

Number on the Register.	Names of the Grantee,	Age.	Sex.	Colour.	Height (where it has been taken)		Relation of the present Grantee to the original Grantee.	By what authority originally granted.	Date of the grant.	Period of its renewal and under what authority.	Purpose for which granted.	Daily allowance as per grant.		Amount Monthly.		Annual Amount.		Remarks.
					Feet.	Inches.						Rups.	As	S. P.	F. C.	S. P.	F. C	

Yeomiahs chiefly will be entered under this head and all daily and monthly charitable pensions to poor people, Musselmen, Bramins, or others.

Where it may not be possible to fill up all the Columns of this form, the form to be preserved and the reason of the omission to be stated.

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Revenue Department

21

To the Collector in
Madura

Sir

(Circular)

I am directed by the Board of Revenue to desire, that the Heading to the Statements A and B inclosed in the new Moyen Tabitah Forms be altered as follows.—

I am,
Sir,
Your Most Obedient Servant
H. D. Cam[illegible]
Depty Secy

Fort St George
16th September 1813.—

Exd RC. Collins—

Abstract

A

Abstract Comparative of Estimated and Actl Charges for the past Fusly year –

Heads of Charges	Actual in the past Fusly –	Estimated in the past Fusly	Increase	Decrease	Actual Amount of gross revenue for the past Fusly	Percent of the actual charges in the past Fusly on the actual collections of the past Fusly –	Explanations –

B

Actual Comparative of the Charges of the past Fusly Compared with the Charges now estimated for the Current Fusly –

Estimated for the current Fusly –	Actual in the past Fusly	Increase	Decrease	Actual Collection under each head in the past Fusly –	Percentage of the estimated charges for the Current Fusly on the actual collections of the past Fusly	Remarks –

From the Board
of Revenue
Dated 16th Septr
1813 —

answered 1st Octr 1813

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Numbers of the detailed Statements in Form

Statement explanatory of the difference ______ those Estimated for

	Pags	
Huzzoor Servants actual for fusly 1224	0,000	" "
Ditto Ditto Estimated for fusly 1225	0,000	" "
Difference	000	" "
Huzzoor Sadrwared actual for fusly 1224	000	" "
" " Estimated for fusly 1225	000	" "
Difference	000	" "
District Servants actual for fusly 1224	00	" "
" " Estimated for fusly 1225	00	" "
Difference	000	" "

Compd. W.

between the Moyen Zabitah charges for fusly 1224 and fusly 1225.

Explanations and Remarks

a Space between each head should be left sufficiently to admit of the necessary explanation.—

Each detailed head must be entered and the difference accounted for.—

This account to be prepared on Section paper.—

Note.— Collectors will direct their English accountants to compare the total of detailed statements with the abstracts thereof or of statements sent at a former period— For instance the total in the abstracts of pensions &ca in No. 21. 22 and 23 have in several instances differed from the totals of the detailed Statements X. Y. & Z although both accounts have professed to shew the totals of the same heads for the same fusly.—

No 2.

24

Additional instructions for the preparation of the Moyen Zabitah Statements and for the guidance of Collectors in submitting estimated and actual charges for sanction. -

Para 1st. No sums paid in arrears that is, on account of any preceding Fusly, should ever be inserted in the Moyen Zabitah Statements but for the sake of comparison such payments ought to be inserted at the foot of the account. -

2. The Moyen Zabitah Estimates and Statements are not in any case to be the channel for procuring sanction for any actual disbursements which have not been estimated in the previous year. -

3. As the Moyen Zabitah Estimates cannot, from the pressure of more important business, be passed so soon as received, Collectors must submit all propositions for an increase of pay to servants, for promotion and for dismissal in a direct correspondence - As also all estimates of advances for Cultivation, for the manufacture of Salt, for the repairs of Tanks and Watercourses and other similar charges - These heads are inserted in the forms in order that the total charges as well as each several charge may

be

be compared with the disbursements under the same heads in the previous year.—

4 No proposed increase of pay must be paid till sanctioned.—

5 All disbursements usually included in the Statement No. 12 of "Extra charges of a Revenue Nature" must in like manner as the advances already before mentioned form the subject of a separate reference— the insertion of extra charges in the regular Statement No. 14 though those charges should be passed in the total of charges estimated for any year will not be considered as conveying sanction for such extra charges.—

6 The total of the Statement of Tent & allowance No. 13 must hereafter form a separate Item under the head of "Charges extraordinary" in the General Abstracts A and B and not be inserted as has been hitherto done in some cases among the "Extra Charges of a Revenue & nature".—

7 All charges incurred on account of the Post Office or any other department should be submitted for sanction through the head of the Department or through the Accountant General Disbursements on this &

account

account should not appear on estimates entirely revenue or in the revenue accounts except under the head of General Books. This principle to extend to any other disbursement on account of any other Department.—

8 The detail of Statements X. Y. Z. needs not to be forwarded annually, unless particularly called for the difference only should be accounted for in the Abstracts required to be furnished.—

9. Collectors must be careful to explain, in a note, the cause of any difference between the Estimated disbursements and actual disbursements.—

10 Where Pagoda and Mosque allowances are paid by Collectors they must be careful to note the amount of revenue realized under these heads and the cause of any difference between the estimated and actual disbursements. The authority should also be quoted which authorized the resumption, commutation or payment of Pagoda and Mosque allowances.—

11 The custom establishment need not be entered in detail except where an alteration has been found necessary.—

12 The custom Sadurwared may be entered

in

in Abstract.—

13 The advances for Salt, according to form No. 16 should be omitted in the General Abstracts A and B in order to avoid a double entry the amount of these advances being included in the payments to the Manufacturers, provided for by the Statement No. 6.—

The statement No. 16 itself may be preserved as containing information which may possibly be useful for reference.—

14 Causes of increase and decrease must be explained in the detailed Statements, not in the General Abstracts. General results and comparisons of the Pr. Centage of each General head of charges in the current and former years should be noticed in the letter to the Board accompanying the Statements.—

15 The first Abstract A is to shew a comparison between the Estimated and actual charges of the expired fusly. The Abstract B is to shew a comparison between the actual expenditure of the expired fusly and the sums estimated for the current fusly.—

16 In order that a reference to the Board on the subject of charges retrenched by the Civil Auditor may so far as practicable be rendered unnecessary it is recommended to Collectors to submit for sanction in a separate letter through the Board or the Department in which the disburse-

-ments

-ments have occurred, such charges as may not have received

the direct authority of Government for bringing the amount

to account. It is also desirable in order to facilitate the trans-

-mission of the reference to Government that each charge of

any amount should form the subject of a separate letter

and that the correspondence connected with it should be

carefully inserted in the Margin. It is easier for all parties

thus to obtain sanction for charges than to reply to Audits

of long standing. But after a charge has been once re-

-trenched, a reference for the purpose of obtaining sanction

for the charge is irregular. The retrenchment must be

replied to in the Audit.

17 These instructions to be bound up

with the forms.

J. Hanbury
Secretary

Comp.d E.B.